## **PROFORMA INVOICE**

Vastukala Consultants (I) PVt Ltd B1-001, U/B FLOOR, NOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R12X3 State Name : Maharashtra, Code : 27     PG-1191/24-25 Holivery Note     4-Jul-24 Mode/Terms of Payment AGAINST REPORT       Buyer (Bill to)     STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L. B.S.Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27     Delivery Note Date       SI     Particulars     HSN/SAC     GST       No.     Particulars     HSN/SAC     GST       1     STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)     997224     18 %     1,500.00       Si     Particulars     GST     135.00
ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R12X State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in       AGAINST REPORT         Buyer (Bill to)       Reference No. & Date.       Other References         STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27       Delivery Note Date         SI No       Particulars       HSN/SAC       GST       Amount         No       SI       Particulars       HSN/SAC       GST       Amount         1       STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)       997224       18 %       1,500.00
VASIURALA State Name:       GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in       Reference No. & Date.       Other References         Buyer (Bill to)       STATE BANK OF INDIA RACPC SION BRANCH       Buyer's Order No.       Dated         B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27       Dispatched through       Destination         SI No.       Particulars       HSN/SAC       GST       Amount         No.       STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)       997224       18 %       1,500.00
Site Name : GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in       Reference No. & Date.       Other References         Buyer (Bill to)       Buyer (Bill to)       Dated       Dispatch Doc No.       Dated         STATE BANK OF INDIA RACPC SION BRANCH       Buyer's Order No.       Delivery Note Date         B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27       Dispatched through       Destination         Si       Particulars       HSN/SAC       GST       Amount         No.       1       STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)       997224       18 %       1,500.00
Buyer (Bill to)       Buyer's Order No.       Dated         STATE BANK OF INDIA       Dispatch Doc No.       Delivery Note Date         B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol       Dispatch Doc No.       Delivery Note Date         No.       009713/2307078       Destination         State - Maharashtra, Country - India       GSTIN/UIN : 27AAACS8577K2ZO       Dispatched through       Destination         State Name : Maharashtra, Code : 27       Terms of Delivery       Terms of Delivery       Mount         SI       Particulars       HSN/SAC       GST       Amount         No.       STRUCTURAL REPORT FEE       997224       18 %       1,500.00         1       STRUCTURAL REPORT FEE       997224       18 %       1,500.00
RACPC SION BRANCH       Dispatch Doc No.       Delivery Note Date         B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol       009713/2307078       Dispatch during         Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070       Dispatched through       Destination         State - Maharashtra, Country - India       GSTIN/UIN : 27AAACS8577K2ZO       Terms of Delivery         State Name : Maharashtra, Code : 27       Terms of Delivery         Si       Particulars       HSN/SAC       GST         No.       1       STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)       997224       18 %       1,500.00
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol         Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070         State - Maharashtra, Country - India         GSTIN/UIN       : 27AAACS8577K2ZO         State Name       : Maharashtra, Code : 27         Si       Particulars         No.       HSN/SAC         1       STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)         CGST       18 %         1       Structural Inspection and Certification Services)         CGST       135.00
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070       Dispatched through       Destination         State - Maharashtra, Country - India       GSTIN/UIN : 27AAACS8577K2ZO       Terms of Delivery         State Name : Maharashtra, Code : 27       Terms of Delivery         State Name : Maharashtra, Code : 27       HSN/SAC       GST         State Name : Maharashtra, Code : 27       Amount       Rate         State Name : Maharashtra, Code : 27       HSN/SAC       GST         Amount       Rate       Amount         No.       997224       18 %       1,500.00         Technical Inspection and Certification Services)       CGST       135.00
State - Maharashtra, Country - India         GSTIN/UIN       : 27AAACS8577K2ZO         State Name       : Maharashtra, Code : 27         State Name       : Particulars         Motor       : Rate         1       : Structural Report FEE         (Technical Inspection and Certification Services)       : Structural Report I 135.00
GSTIN/UIN       : 27AAACS8577K2ZO         State Name       : Maharashtra, Code : 27         SI       Particulars         No.       HSN/SAC         GST       Amount         Rate       1         STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)       997224       18 %       1,500.00         CGST       135.00
State Name       : Maharashtra, Code : 27         SI       Particulars         No.       HSN/SAC         I       STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)         CGST       18 %         135.00
SI N0.       Particulars       HSN/SAC       GST Ructural Report FEE       Amount         1       STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)       997224       18 %       1,500.00         CGST       CGST       135.00
No.Rate1STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)99722418 %1,500.00CGSTCGST135.00
1     STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)     997224     18 %     1,500.00       CGST     135.00
(Technical Inspection and Certification Services) CGST 135.00
CGST 135.00
Total 1,770.00
Amount Chargeable (in words)
Indian Rupee One Thousand Seven Hundred Seventy Only
HSN/SAC Taxable Central Tax State Tax Total
Value Rate Amount Rate Amount Tax Amount
997224 1,500.00 9% 135.00 9% 135.00 270.00
Total 1,500.00 135.00 135.00 270.00
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only
Remarks: Company's Bank Details
009713/2307078 Mr. Aravind Gajanan Shendge Bank Name : State Bank of India
- Residential Flat No. 504, 5th Floor, Wing -A, A/c No. : 32632562114
"Neelkanth Corner Co-Op. Hsg. Soc. Ltd.", Plot No. 2, Sector – 02, Near Sanpada Railway
Station, Village - Sanpada, Navi Mumbai – 400
705, State – Maharashtra, Country – India
Company's PAN : AADCV4303R
Declaration NOTE – AS PER MSME RULES INVOICE NEED
TO BE CLEARED WITHIN 45 DAYS OR
THE RULE.     UPI Virtual ID : vastukala@icici
Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

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