PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated			
B1-001,U/B FLOOR,					-25	8-Jul-24		
	BOOMERANG,CHANDIVALI FARM ROAD ANDHERI-EAST, MUMBAI - 40007				-		ms of Payment	
MACTUKALA						AGAINST REPORT		
Unlocking Excellence	Undecking Excellence GSTIN/UIN: 27AADCV4303R1Z			Reference No. & Date.		Other References		
	State Name : Maharas E-Mail : accounts@v							
Buyer (Bill to)			Buy	Buyer's Order No.		Dated		
STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,				Dispatch Doc No.		Delivery Note Date		
ASHOK SILK MILLS COMPOUND, L.B.S. MARG,				009746/2307124		, , , , , , , , , , , , , , , , , , ,		
GHATKOPAR (W), MUMBAI-400086				Dispatched through		Destination		
GSTIN/UIN : 27AAACS8577K2ZO								
State Name : Maharashtra, Code : 27			Ter	Terms of Delivery				
	Dertieu	1				COT	American	
SI Particulars					HSN/SAC	GST Rate	Amount	
1 VALUATION FEE				997224	18 %	2,500.00		
(i ecnnical	(Technical Inspection and Certification Services)							
CGST							225.00	
SGST 225.0							225.00	
				Total			2,950.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC Taxable			Ce	ntral Tax	Sta	te Tax	Total	
		Value	Rate	Amoun	t Rate	Amount	Tax Amount	
997224		2,500.00	9%	-		225.0		
	Total	2,500.00		225.	00	225.0	450.00	
Tax Amount (in	words) : Indian Rupe	ee Four Hun	dred	Fifty Only	v			
	,				•			
				Company's Bank Details Bank Name : State Bank of India				
Remarks:			A/c I	A/c No. : 32632562114				
009746/2307124 Mr. Manesh Ranapratap Deshmukh & Mrs. Priti Manesh			Bran	Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
Deshmukh - Residential Flat No. 305, 3rd Floor, Building No 17, "Regency Sarvam								
Building No. 1	Building No. 17 Co-Op. Hsg. Soc. Ltd.", Village - Manda, Titwala (East), Taluka - Kalyan , District -							
Manda, Titwal Thane , PIN -	a (East), Taluka - Kalya	an , District -	žã	i ta dita	345 S			
421 605, State - Maharashtra, Country - India					REF -			
Company's PAN : AADCV4303R Declaration								
NOTE – AS PER MSME RULES INVOICE NEED								
TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER								
THE RULE.	THE RULE.			UPI Virtual ID : vastukala@icici				
MSME Registration No 27222201137 Customer's Seal and Signature				for Vastukala@icici				
				Authorised Signatory				

