PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated			
	B1-001,U/B FLOOR,		PG	PG-1331/24-25		13-Jul-24		
BOOMERANG,CHA		LI FARM ROAD,		ivery Note		Mode/Terms of Payment		
VASTUKALA	ANDHERI-EAST, MUMBAI - 400072					AGAINS	T REPORT	
Unlocking Excellence	GSTIN/UIN: 27AAD State Name : Maharas	htra, Code : 27	Rei	erence No	. & Date.	Other Ret	ferences	
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buy	Buyer's Order No.		Dated			
STATE BANK OF INDIA- RACPC BELAPUR			1					
Estate Department Corporate Center, 4th Floor,				Dispatch Doc No.		Delivery Note Date		
CIDCO Tower No. 4, Railway Station Building,				009893/2307219				
C.B.D Belapur, Navi Mumbai- 400614				Dispatched through		Destination		
GSTIN/UIN : 27AAACS8577K2ZO								
State Name : Maharashtra, Code : 27			Ter	Terms of Delivery				
SI Particulars					HSN/SAC	GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	2,500.00		
(Technical Inspection and Certification Services) CGST 225.							225.00	
SGST							225.00	
				Total			2,950.00	
Amount Chargeable (in words)					I		E. & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC Taxable			Ce	ntral Tax	Sta	ate Tax	Total	
		Value	Rate	Amount		Amount		
997224		2,500.00	9%	225.		225.0		
	Total	2,500.00		225.	00	225.0	450.00	
Tax Amount (in	Com	red Fifty Only Company's Bank Details Bank Name : State Bank of India						
009893/2307219 Shrikant Masku Dhone & Rekha Shrikant Dhone - Residential Flat No. 0218, 2nd Floor, Building No 2, "Primrose MHADA 2", EWS-2, Village - Gharivali , Dombivali (East), Taluka - Kalyan , District - Thane , PIN - 421 204, State - Maharashtra, Country - India 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. MSME Registration No 27222201137 Customer's Seal and Signature				A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 B				
				Authorised Signatory				

This is a Computer Generated Invoice