PROFORMA INVOICE

	Vastukala Consultants (I)	Pvt Ltd			Da	Dated 18-Jul-24 Mode/Terms of Payment		
	B1-001,U/B FLOOR,				18			
VASTUKALA	BOOMERANG, CHANDIVALI FAR ANDHERI-EAST, MUMBAI	400072			Mc			
Unlocking Excellence	Undersking Excellence Undersking Excellence State Name : Maharashtra, C E-Mail : accounts@vastukal		Reference No. & Date.			Other References		
Buyer (Bill to)			Buyer's Order No.		Da	Dated		
STATE BANK	OF INDIA- RACPC BELAPU	R	-					
Estate Department Corporate Center, 4th Floor,		oor,	Dispatch Doc No.		De	Delivery Note Date		
CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			009924/2307269			-		
			Dispatched through		Destinatio			
			Terms of Delivery					
				,				
SI Particulars					HSN/SAC	GST Rate	Amount	
1 VALUATION FEE					997224	18 %	2,500.00	
(Technical Inspection and Certification Services)					331224	10 /0	2,500.00	
CGST							225.00	
				SGST			225.00	
				0001			220.00	
				Total			₹ 2,950.00	
Amount Chargeab	le (in words)						E. & O.E	
Indian Rupee	Two Thousand Nine Hundre	ed Fifty O	nly					
HSN/SAC		Taxable	Cer	ntral Tax	Sta	te Tax	Total	
		Value	Rate	Amount		Amour		
997224		2,500.0		225.		225		
	Total	2,500.0	0	225.	00	225	.00 450.00	
Tax Amount (in wo	ords): Indian Rupee Four Hu	ndred Fif	ty Only					
			Company's					
			3ank Name √c No.		State Bank 326325621		a	
Remarks:		F					& SBIN0007074	
	9 Mr. Iqbal Abdul Khan & Mrs. Ru sidential Flat No. 103, 1st Floor, V	ubina	osini (- ()		
C. "Rutu Enclav	e Type "C" Co-Op. Hsg. Soc. Ltd	wing -						
	ad, Village - Kavesar, Thane (We							
Taluka - Thane	, District - Thane , PIN - 400 615,							
Maharashtra, Co	•		054064164-3 8.30744-384					
Company's PAN	AADCV4303R	ĺ	14.1487 	e la fil				
Declaration		L	JPI Virtual	ID : vastul	kala@icici			
NOTE – AS PEI	R MSME RULES INVOICE NEED) TO BE 🗕	viitudi			ala Cana		
					IOI Vasium	ala Cons	ultants (I) Pvt Ltd	
	HIN 45 DAYS OR INTEREST CH S PER THE RULE.				ioi vastum	ala Cons	ultants (I) PVt Ltd	

This is a Computer Generated Invoice