PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invo | Invoice No. | | Dated | | |
|---|--|-----------------|-------------------|--|---------------|--------------------|-----------------------------|--|
| B1-001,U/B FLOOR | | | PG | -1476/24 | -25 | 23-Jul-24 | | |
| | BOOMERANG,CHANDIVALI FAF | | | ivery Note | - | | rms of Payment | |
| ANDHERI-EAST, MUMI | | | | | | AGAINST REPORT | | |
| Unlocking Excellence | GSTIN/UIN: 27AAD State Name : Maharas | htra, Code : 27 | Rei | erence No | . & Date. | | ferences | |
| | E-Mail : accounts@vastukala.co.ir | | | | No | Deted | | |
| Buyer (Bill to) | | | Duy | Buyer's Order No. | | Dated | | |
| STATE BANK OF INDIA - RACPC ANDHERI | | | Dia | Dispatch Doc No. | | Delivery Note Date | | |
| RACPC - Andheri | | | | - | | Delivery Note Date | | |
| 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Robind Tunga Paradisa Hotal, Andhori (East) | | | | 0010055/2307373 Dispatched through | | Deetingtien | | |
| Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 | | | Dis | Dispatched through | | Destination | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | | | | | |
| State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| SI Particulars | | | | | HSN/SAC | GST Rate | Amount | |
| 1 VALUATION FEE (Technical Inspection and Certification Services) | | | | 997224 | 18 % | 2,500.00 | | |
| (Technica | i inspection and Certin | callon Service | ,3) | CGST | | | 225.00 | |
| SGST | | | | | | | 225.00 | |
| | | | | | | | | |
| | | | | Total | | | 0.050.00 | |
| Amount Chargeable (in words) | | | | TOLAI | | | 2,950.00 E. & O.E | |
| - | ee Two Thousand N | Nine Hundre | d Fifty | y Only | | | E. & U.E | |
| Н | HSN/SAC Taxable | | | Central Tax St | | ate Tax | Total | |
| | | Value | Rate | Amoun | | Amoun | | |
| 997224 | | 2,500.00 | 9% | 225. | | 225. | | |
| | Total | 2,500.00 | | 225. | | 225. | 00 450.00 | |
| Tax Amount (in | words): Indian Rup | ee Four Hur | Com | Fifty Only pany's Bai Name | | ank of In | dia | |
| Bomorica | Barrand and | | | A/c No. : 32632562114 | | | | |
| | 7373 Mr. Abhishek Ku | | Brand | Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 | | | | |
| & Mrs. Prachi Verma Residential Flat No. 702, 7th Floor, Wing - H, "Linkbay Residences Phase 1", Codename - Westbay | | | | | | | | |
| Phase I, MSD | , Link Road, Village - A | | | | | | | |
| | τ), ka - Andheri, District - Ν trict. ΡΙΝ Code - 400 0 | | - 32 | | 1. A | | | |
| Maharashtra, | India | , | jQ | $\phi_{ij} \in \mathcal{H}_{ij}$ | 27 1 4 | | | |
| Company's PAN : AADCV4303R Declaration | | | | 2 YEAR DE SACERES DE LA CARACTERISTO DE LA CARACTERISTO. | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR | | | | en an a sealaine ann an Anna an | | | | |
| | HARGES APPLICABLE | | | n a dhairt a | | | | |
| MSME Regist | ration No 272222011 | 37 | UPI | Virtual ID : | vastukala@ | | | |
| Customer's S | eal and Signature | | | | for Vastuk | ala Consu | Iltants (I) Pvt Ltd | |
| | | | | | | | 1 | |
| | | | | | | | | |

This is a Computer Generated Invoice