PROFORMA INVOICE

Invision No. Dated	
Vastukala Consultants (I) Pvt Ltd Invoice No. Dated	
B1-001,U/B FLOOR, PG-1593/24-25 30-Jul-	
ANDHERI-EAST, MUMBAI - 400072	erms of Payment
	References
Buyer (Bill to) Buyer's Order No. Dated	
STATE BANK OF INDIA	
D COD & COA Kaking and Othe Communicated A Othe Flagm Kingle	y Note Date
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 Dispatched through	
State - Maharashtra, Country - India	ltion
State Name : Maharashtra, Code : 27	
SI Particulars HSN/SAC GS No. Rat	
1VALUATION FEE99722418CGST SGSTSGST9722418	³ % 2,500.00 225.00 225.00
Total	₹ 2,950.00
Total Amount Chargeable (in words)	₹ 2,950.00 <i>E.</i> & O.E
Amount Chargeable (in words)	E. & O.E
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Rate Amount Amount Rate Amount Amou	E. & O.E GST Total nount Tax Amount
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Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Rate Amount 997224 2,500.00 9% 225.00 9% Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Sate Bank of It Amount (in words) : State Bank of It A/c No. : 32632562114	E. & O.E GST Total nount Tax Amount 225.00 450.00 225.00 450.00 ndia
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable CGST SGST/UTC Value Rate Amount Rate Amount 997224 2,500.00 9% 225.00 9% 2 Total 2,500.00 9% 225.00 9% 2 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Sank Name : State Bank of In A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (Remarks: 010169/2307490 Mr. Vikash Raj & M₹ Ritu Raj - Residential Flat No. 502, 5th Floor, "Vasundhara Height", Plot No. 5, Sector 11, Village - Sanpada, Navi Mumbai, Taluka - Thane, District - Thane, PIN - 400 705, State - Maharashtra, India AADCV4303R Image: Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE UPI Virtual ID : vastukala@icici UPI Virtual ID : vastukala@icici	E. & O.E GST Total nount Tax Amount 225.00 450.00 225.00 450.00 ndia

This is a Computer Generated Invoice