PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | | Dated | | | |
|---|---|------------------|-----------------------|---------------------------------|------------|-----------------------|------------|---------------------|--|
| | B1-001,U/B FLOOR, | PG-1687/24-25 | | ; | 7-Aug-24 | | | | |
| | BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 | | Delivery Note | | | Mode/Terms of Payment | | | |
| VASTUKALA | | | | | | AGAINS | TRE | PORT | |
| Unlocking Excellence | | | Reference No. & Date. | | Date. | Other References | | | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buyer's Order No. | |) . | Dated | | | |
| STATE BANK OF INDIA- RASMECCC Panvel | | | | | | | | | |
| RASMECCC Panvel | | | 1 | Dispatch Doc No. | | Delivery Note Date | | | |
| Sharda Terrace, Shop No 5, Ground Floor, | | | | 010196/2307583 | | | | | |
| Plot No 65, Sector-11, CBD Belapur | | | Dispat | ched throu | ıgh | Destination | | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | Tarma of Daliyany | | | | | | |
| State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | | |
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| | SI Particulars | | | | HSN/SAC | | ' | Amount | |
| No. | | | | | | Rate | | | |
| 1 VAL | 1 VALUATION FEE | | | | 997224 | 18 % | | 2,500.00 | |
| | | | | CGST | | | | 225.00 | |
| | | | | SGST | | | | 225.00 | |
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| Amount Chargespha (in words) | | | | Total | | | 2,950.00 | | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | | |
| | HSN/SAC | Taxable Value | Rate | CGST Amount | | T/UTGST Amour | | Total Tax Amount | |
| 997224 | | 2,500.00 | 9% | 225. | | | 5.00 | 450.00 | |
| | Total | | - | 225. | | | 5.00 | 450.00 | |
| Tax Amount (in v | vords) : Indian Runee F | our Hundred | Fifty (| Only | | | | | |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details | | | | | | | | | |
| Remarks: 010106/2207592 Mr. Bhowooh Villow Dotil & Mro | | | | Bank Name : State Bank of India | | | | | |
| Vinava Vijav Patil - Residential Flat No. 713 7th Floor | | | | A/c No. : 32632562114 | | | | | |
| "Nexus View", Plot No. 91, Sector - 6, Village - | | | | | | | BIN0007074 | | |
| Karanjade, Nav | | | | | | | | | |
| Raigad, PIN – 4 India. | χü | | Ш.S | | | | | | |
| 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 UPI Virtual ID : vastukala@icici | | | | | | | | | |
| MSME Registration No 27222201137 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Authorised Signatory | | | | | | |

This is a Computer Generated Invoice