PROFORMA INVOICE

Vastukala Consultants (I) I B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FAF ANDHERI-EAST, MUMBAI - GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, C E-Mail : accounts@vastukala Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKO RACPC GHATKOPAR BRANCH, OPP. DAMODA ASHOK SILK MILLS COMPOUND, L.B.S. M GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	RM ROAD, - 400072 R1ZX Code : 27 a.co.in OPAR & PARK,	Buyer's O Dispatch 10506/23	//24-25 Note Prder No. & Da Doc No. 307727 Prough	te. Ot De	ated 5- Aug-24 ode/Term her Refer ated elivery No	ns of Payment rences ote Date
SI Particulars				HSN/SAC	GST	Amount
No. 1 VALUATION FEE			CGST	997224	Rate 18 %	2,500.00 225.00
			SGST			225.00
Amount Chargeable (in words)			SGST			
Indian Rupee Two Thousand Nine Hundre	-	-	Total			225.00 ₹ 2,950.00 E. & O.E
	Taxable	. (Total		T/UTGST Amour	225.00 ₹ 2,950.00 <i>E.</i> & O.E
Indian Rupee Two Thousand Nine Hundre	-	Rate	Total	Rate	T/UTGST Amour 225	225.00 ₹ 2,950.00 <i>E.</i> & O.E
Indian Rupee Two Thousand Nine Hundred HSN/SAC	Taxable Value 2,500.0 2,500.0	Rate 00 9% 00	Total CGST Amount	Rate 9%	Amour	225.00 ₹ 2,950.00 E. & O.E E. & O.E T Total T Tax Amount 5.00 450.00

This is a Computer Generated Invoice