PROFORMA INVOICE

	Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated		
	B1-001,U/B FLOOR,		PG-2438/24-25		25	25-Sep-24		
	BOOMERANG,CHANDIVALI FAR ANDHERI-EAST, MUMBAI		AD, Delivery Note			Mode/Terms of Payment		
Understanding Excellence GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, C E-Mail : accounts@vastukal		ntra, Code : 27	Reference No. & Date.		te. Ot	Other References		
Bu	Buyer (Bill to)			Buyer's Order No.			Dated	
SE	BI SME Backbay Reclamation Bran							
SME Backbay Reclamation Branch			Dispatch Doc No.		De	Delivery Note Date		
	ttal Court, B - Wing, Ground Floor		10613/2308345					
Nariman Point, Mumbai – 400 021 GSTIN/UIN : 27AAACS8577K2ZO		0	Dispatched through		De	Destination		
Sta	State Name : Maharashtra, Code : 27		Terms of Delivery					
SI No.					HSN/SAC	GST Rate	Amount	
1	VALUATION FEE				997224	18 %	5,000.00	
				CGST			450.00	
				SGST			450.00	
				Total			₹ 5,900.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Five Thousand Nine Hundred Only								
HSN/SAC Ta			2	CGST	505	T/UTGS1	Total	
	Hervere			Amount		Amour		
99	7224	Value 5,000		450.		450		
		fotal 5,000.	.00	450.	00	450	.00 900.00	
Tax Amount (in words) : Indian Rupee Nine Hundred Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114								
Remarks: Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 10613/2308345 Mr. Pravin Kumar Maganlal Jain - Industrial Gala No. 318-B, 3rd Floor, Wing - B, "Sussex Industrial Estate Premises Co-Op. Soc. Ltd. ", CTS No. 713, Dadoji Konddeo Marg, Village - Mazgaon División , Municipality Ward No. E Ward, Byculla (East), District - Image: Company's PAN : AADCV4303R Declaration Image: Company's PAN : AADCV4303R NOTE – AS PER MSME RULES INVOICE NEED TO BE UPI Virtual ID : vastukala@icici								
NC			UPI Virtual	ID : vastu	<u> </u>		ultants (I) Pvt Ltd	

This is a Computer Generated Invoice