PROFORMA INVOICE

Vastukala Consultants (I) FVastukala Consultants (I) FB1-001,U/B FLOOR,B00MERANG,CHANDIVALI FARIANDHERI-EAST, MUMBAI -GSTIN/UIN: 27AADCV4303FState Name : Maharashtra, CuE-Mail : accounts@vastukalaBuyer (Bill to)STATE BANK OF INDIARACPC KALYANGround Floor, 1 st Floor,Millenium Heights, Opp. Patedar Bhawan MarriaShahad Mohone Road, Shahad,Kalyan (West) - 421 103GSTIN/UIN : 27AAACS8577K2ZOState Name : Maharashtra, Code : 27		RM ROAD, - 400072 8R1ZX Code : 27 la.co.in	PG-2509/24-252Delivery NoteIReference No. & Date.IBuyer's Order No.IDispatch Doc No.I11519/2308415I		te. Oth Da	Dated 28-Sep-24 Mode/Terms of Payment Dther References Dated Delivery Note Date Destination	
SI	Particulars				HSN/SAC	GST	Amount
No. VALUATION FEE				CGST SGST	997224	Rate 18 %	2,500.00 225.00 225.00
				Total			₹ 2,950.00
Amount Chargeab	le (in words) Two Thousand Nine Hundr	od Fifty (July				E. & O.E
	HSN/SAC		Taxable C		SGST	r/UTGST	Total
		Value	Rate	Amount	Rate	Amoun	t Tax Amount
997224	Total	2,500.0 2,500. 0		225. 225 .		225 225	
Remarks: 11519/2308415 Flat No. 608, 6th Vivekananda Na Station Road, Vi District - Thane, Maharashtra, Ind Company's PAN Declaration NOTE – AS PER		ential on, ur, D TO BE	Company's Bank Nam A/c No.	e FS Code:	ICICI BANI 340505000 THANE CH	531 IARAI &	ICIC0003405 Ci ultants (I) Pvt Ltd
APPLICABLE A	S PER THE RULE. ion No 27222201137	Authorised Signatory					

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