PROFORMA INVOICE Vastukala Consultants (I) Pvt Ltd Invoice No. Dated Ackruti Star, 1st Floor, 121, PG-5807/22-23 18-Mar-23 Central Road, MIDC, Andheri (E), **Delivery Note** Mode/Terms of Payment Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Buyer (Bill to) Dated STATE BANK OF INDIA- RASMECCC Panvel Dispatch Doc No. RASMECCC Panvel **Delivery Note Date** Sharda Terrace, Shop No 5, Ground Floor, 30289 / 46156 Plot No 65, Sector-11, CBD Belapur Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name Maharashtra, Code: 27 Terms of Delivery SI **Particulars** HSN/SAC GST Amount No. Rate 1 VALUATION FEE 997224 18 % 2,500.00 (Technical Inspection and Certification Services) CGST 225.00 SGST 225.00 Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2,500.00 225.00 9% 225.00 450.00 Total 2,500.00 225.00 225.00 450.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India A/c No. 32632562114 Remarks: Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 "Mr. Vijay Eknath Khatate & Mrs. Trupti Vijay Khatate -Residential Flat No. B-203, 2nd Floor, ""Jeevan Sahakar Co-Op. Hsg. Soc. Ltd."", Louis Wadi, Village -Panchpakhadi, Thane (West), Taluka & District - Thane, PIN Code - 400 604, State - Maharashtra, Country -India.

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

for Vastukala Consultants (I) Pvt Ltd

d Signatory

This is a Computer Generated Invoice





