

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	<b>PG-60/23-24</b>	<b>12-Apr-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA</b> KANPUR MAIN BRANCH 64-D,Industrial Estate, Kalpi Road,Farzalganj, Kanpur GSTIN/UIN : 09AAACS8577KAZE State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	997224	18 %	<b>50,000.00</b>  <b>9,000.00</b> <b>3,200.00</b>
	<b>IGST</b>			<b>9,000.00</b>
				<b>3,200.00</b>
	<b>Total</b>			<b>₹ 62,200.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Sixty Two Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	50,000.00	18%	9,000.00	9,000.00
<b>Total</b>	<b>50,000.00</b>		<b>9,000.00</b>	<b>9,000.00</b>

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Remarks:

M/s. Watermark Systems (INDIA) Pvt. Ltd. -  
 Commercial Office No. 1 & 3, 6th Floor, North Wing,  
 Building No. B3, "Cerebrum B3 Premises Co-op. Soc.  
 Ltd.", Cybage Tower Road, Kalyani Nagar, Vadgaon  
 Sheri, Pune – 411014, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice