PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 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 Buyer (Bill to) STATE BANK OF INDIA- RACPC BELAPUR Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building,

: 27AAACS8577K2ZO

: Maharashtra, Code : 27

C.B.D Belapur, Navi Mumbai- 400614

GSTIN/UIN

State Name

| | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | PG-1389/23-24 | 3-Jul-23 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| _ | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 002258 / 2301390 | |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|---|-------|---------|------|------------------|
| No. | | | | Rate | |
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | 997224 | 18 % | 2,500.00 |
| | (recrifical inspection and Certification Services) | CGST | | | 225.00 |
| | | SGST | | | 225.00 225.00 |
| | | 3631 | | | 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 | | St | ate Tax | Total |
|---------|----------|-------------|--------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,500.00 | 9% | 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**

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

Remarks:

Mrs. Shreya Manoj Raorane & Mr. Manoj Prakash Raorane - Residential Flat No. 602, 6th Floor, "Surya Darshan Residency Co-Op. Hsg. Soc. Ltd.", Plot No. 42 & 43, Sector - 20, Village - Kamothe, Navi Mumbai, Taluka - Panvel, District – Raigad, PIN - 410 209,

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

Authorised Signatory