

## PROFORMA INVOICE

|  |   |  |
|--|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org  | Invoice No.<br><b>PG-1391/23-24</b>         | Dated<br><b>3-Jul-23</b>                       |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA- RACPC BELAPUR</b><br>Estate Department Corporate Center, 4th Floor,<br>CIDCO Tower No. 4, Railway Station Building,<br>C.B.D Belapur, Navi Mumbai- 400614<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Delivery Note                               | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.                       | Other References                               |
|  | Buyer's Order No.                           | Dated  |
|  | Dispatch Doc No.<br><b>002259 / 2301392</b> | Delivery Note Date                             |
|  | Dispatched through                          | Destination                                    |
| Terms of Delivery  |   |  |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount            |
|--------------|--|---------|----------|-------------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>2,500.00</b>   |
|              | <b>CGST</b>  |         |          | <b>225.00</b>     |
|              | <b>SGST</b>  |         |          | <b>225.00</b>     |
| <b>Total</b> |  |         |          | <b>₹ 2,950.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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**



UPI Virtual ID : vastukala@icici

Remarks:

"Mr. Vivek Jagdish Thakur Residential Flat No. 4/3,  
 Ground Floor, Building No 4, Wing - A,  
 ""Shradhanand Co-op. Hsg. Soc. Ltd."" , Pendse Nagar  
 Road No. 1, V P Road, Village - Chole, Dombivali  
 East, Taluka - Kalyan, District - Thane, Kalyan,  
 421201, State - Maharashtra, 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