

## 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.             | Dated                 |
|  | <b>PG-1603/23-24</b>    | <b>18-Jul-23</b>      |
|  | Delivery Note           | Mode/Terms of Payment |
|  |                         | <b>AGAINST REPORT</b> |
|  | Reference No. & Date.   | Other References      |
| Buyer (Bill to)<br><b>SVC CO-OPERATIVE BANK LTD</b><br>Koperkhairane Branch<br>FAM CHSL Shop no 5A to 9A Ground Floor ,<br>Plot no 19 & 19 A Sector kperkhairane Navi Mumbai<br>GSTIN/UIN : 27AAAAT0177C2ZS<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.       | Dated                 |
|  | Dispatch Doc No.        | Delivery Note Date    |
|  | <b>002397 / 2301668</b> |                       |
|  | 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><br><br><b>TRAVELLING &amp; OUT OF POCKET EXP.</b> | 997224  | 18 %     | <b>2,000.00</b><br><br><b>180.00</b><br><b>180.00</b><br><b>200.00</b> |
|        | <b>Total</b>   |         |          | <b>₹ 2,560.00</b>  |

Amount Chargeable (in words)

*E. & O.E*

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,000.00        | 9%          | 180.00        | 9%        | 180.00        | 360.00           |
| <b>Total</b> | <b>2,000.00</b> |             | <b>180.00</b> |           | <b>180.00</b> | <b>360.00</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

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

Remarks:

Mr. Paresh Mansukhbhai Gohil & Mrs. Nayana Paresh Gohil - Residential Flat No. A - 3 - 703, 7th Floor, "Atlantis - 3 Co-op. Hsg. Soc. Ltd.", Plot No. 5, Sector - 11, Ghansoli, Navi Mumbai, Taluka & District - Thane, PIN Code - 400 701, 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

This is a Computer Generated Invoice