PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 13-Jul-23 PG-1536/23-24 B1-001, U/B FLOOR, Mode/Terms of Payment **Delivery Note** BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA Dispatch Doc No. **Delivery Note Date** RACPC BORIVALI BRANCH 002483 / 2301536 MTNL BUILDING, DEVIDAS ROAD Destination Dispatched through BORIVALI (W), MUMBAI : 27AAACS8577K2ZO GSTIN/UIN : Maharashtra, Code: 27 Terms of Delivery State Name GST Amount Particulars HSN/SAC Rate No. 18 % 1,000.00 997224 **VALUATION FEE** (Technical Inspection and Certification Services) 90.00 **CGST** 90.00 SGST Total ₹ 1,180.00 E. & O.E Amount Chargeable (in words) Indian Rupee One Thousand One Hundred Eighty Only Total State Tax Central Tax Taxable HSN/SAC Rate Amount Rate Amount Tax Amount Value 90.00 180.00 90.00 9% 1.000.00 9% 997224 90.00 180.00 90.00 Total 1,000.00 Tax Amount (in words): Indian Rupee One Hundred Eighty Only Company's Bank Details 11.114 State Bank of India Bank Name 32632562114 A/c No. Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Remarks: MRS. ASHWINI GOUDAResidential Flat No. 109, 1st Floor, Wing - B, "Mauli Angan", Village - Mangaon, Dombivli (East), PIN - 421 203, Taluka - Kalyan, District - Thane, State - Maharashtra, Country - India Company's PAN : AADCV4303R

This is a Computer Generated Invoice

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

Declaration

Vastukala Consultants (I) Pvt. Ltd. An ISO 9001 2015 Certified Company www lastukala org

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory