

## 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-1815(A)/23-24</b>      | Dated<br><b>1-Aug-23</b>                       |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>THANE MAIN BRANCH<br>Parsi Agyani Cross Lane,Jabhali Naka,<br>Thane West-400601<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>002861 / 2301872</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>1,000.00</b> |
|              | <b>CGST</b>  |         |          | <b>90.00</b>    |
|              | <b>SGST</b>  |         |          | <b>90.00</b>    |
| <b>Total</b> |  |         |          | <b>1,180.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee One Thousand One Hundred Eighty Only**

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|              |                 | Rate        | Amount       | Rate      | Amount       |                  |
| 997224       | 1,000.00        | 9%          | 90.00        | 9%        | 90.00        | 180.00           |
| <b>Total</b> | <b>1,000.00</b> |             | <b>90.00</b> |           | <b>90.00</b> | <b>180.00</b>    |

Tax Amount (in words) : **Indian Rupee One Hundred Eighty Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

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

Remarks:

"Mr. Nirav Girish Parmar-Residential Flat No. 1504,  
 15th Floor, Wing – B, ""Casa Bellisimo"", Gorai Laxmi  
 Co-op. Hsg. Soc. Ltd., Plot No. 9, RSC – 3, Behind  
 Gorai Depot, Gorai Part III, Borivali (West), Mumbai –  
 400 092, 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