

## 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-1893/23-24</b>         | Dated<br><b>8-Aug-23</b>                       |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol<br>Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<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>002968 / 2301952</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>2,250.00</b> |
|              | <b>CGST</b>  |         |          | <b>202.50</b>   |
|              | <b>SGST</b>  |         |          | <b>202.50</b>   |
| <b>Total</b> |  |         |          | <b>2,655.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Two Thousand Six Hundred Fifty Five Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,250.00        | 9%          | 202.50        | 9%        | 202.50        | 405.00           |
| <b>Total</b> | <b>2,250.00</b> |             | <b>202.50</b> |           | <b>202.50</b> | <b>405.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Five Only**

**Remarks:**

"Mr. Devendra Shankar Sandhanshive & Smt. Swati Devendra Sandhanshive - Residential Flat No. 69/88 ( Provisional) in under construction building ""Anuvihar Co. Op. Hsg. Soc. Ltd."" , Plot No. 21, Sector 05, Village - Dapoli, Pushpak Nagar Node, Navi Mumbai, Taluka – Panvel, Dist. – Raigad, PIN– 410 206, 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

**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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice