PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, | | | Invoice No. | | | Dated | | | |
|---|--|-------------------|-----------------------|---|--------------------------------|-----------------------|----------------------|--|--|
| | | PG-1891/23-24 | | | 8-Aug-23 | | | | |
| BOOMERANG, CHANDIVALI FARM ROAD, | | | Delivery Note | | | Mode/Terms of Payment | | | |
| ANDHERI-EAST 400072 | | | | | | AGAINST REPORT | | | |
| GSTIN/UIN: 27AADCV4303R1ZX State Name:Maharashtra, Code : 27 | | | Reference No. & Date. | | | Other References | | | |
| E-Mail : accounts@vastukala.org | | | | | | | | | |
| Buyer (Bill to) | | Buyer's Order No. | | D. | Dated | | | | |
| STATE BANK OF INDIA | | | | | | | | | |
| RACPC SION BRANCH | | Dispatch Doc No. | | | Delivery Note Date | | | | |
| B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol | | 002971 / 2301950 | | | | | | | |
| Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 | | | Dispatched through | | ign | Destination | | | |
| State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO | | | Torma of Delivery | | | | | | |
| State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| SI | Particulars | 6 | | | HSN/SAC | | Amount | | |
| No. | | | | | | Rate | | | |
| 1 | VALUATION FEE | | | | 997224 | 18 % | 2,216.00 | | |
| | (Technical Inspection and Certification | Services) | | | | | - | | |
| | | | | CGST | | | 199.44 | | |
| SGST | | | | | | | 199.44 | | |
| | ROUNDED OFF 0.1 | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total | | 2,615.00 | | | |
| Am | ount Chargeable (in words) | | | | | | E. & O.E | | |
| In | dian Rupee Two Thousand Six Hu | ndred Fiftee | en Only | v | | | | | |
| • • | | Taxable | Central Tax | | St | ate Tax | Total | | |
| | | Value | Rate | Amount | | Amoun | t Tax Amount | | |
| 99 | 7224 | 2,216.00 | 9% | 199.4 | | 199 | | | |
| <u> </u> | Total | 2,216.00 | | 199. [,] | 44 | 199 | 44 398.88 | | |
| Ta | <pre>Amount (in words) : Indian Rupee Th</pre> | ree Hundre | d Nine | ty Eight a | and Eight | y Eight p | aise Only | | |
| | | | Compa | ny's Bank I | Details | | | | |
| | | | | | ank Name : State Bank of India | | | | |
| Remarks. | | | | A/c No. : 32632562114 Branch & IFS Code : MIDC Andheri (E) & SBIN0007074 | | | | | |
| | r. D. G. Mishra & Mr. Vivekchandra G. M sidential Flat No. 31/88 (Provisional) in t | 131114 - | | | | iunen (Ľ) | a Spinout of 4 | | |
| | nstruction building ""Anuvihar Co. Op. H | | | | äe – | | | | |
| Lto | I."", Plot No. 21, Sector 05, Village - Dap | poli, | | n de la s | <u>4</u> 3 | | | | |
| Pushpak Nagar Node, Navi Mumbai, Taluka – Panvel, | | | | | | | | | |
| | st. – Raigad, PIN– 410 206, State - Maha untry - India | ลเสราแส, | 透過 | N | 473 | | | | |
| " | , | | 220 | si si t | <u>11</u> | | | | |
| Company's PAN : AADCV4303R | | | | | | | | | |
| | Declaration UPI Virtual ID : vastukala@icici | | | | | | | | |
| | NOTE – AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Ltd | | | | | | | | |
| De NC | | | | | ioi vastu | kala Culisi | | | |
| De NC BE | CLEARED WITHIN 45 DAYS OR INTE | REST | | | 101 Vastu | | intantis (I) PVI Liu | | |
| De NC BE CH | | REST | | | ioi vasiu | | thorised Signatory | | |

This is a Computer Generated Invoice