## **PROFORMA INVOICE**

| Vastukala Consultants (I) Pvt Ltd   |   |  | Invoice  | e No.  | [       | Dated                 |                       |  |
|---|---|--|--|--------|---------|-----------------------|-----------------------|--|
| B1-001,U/B FLOOR,   |   |  | 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                        |  |  |        |         | Other Refe            | erences               |  |
| State Name : Maharashtra, Code : 27   |   |  |  |        |         |                       |                       |  |
| E-Mail : accounts@vastukala.org<br>Buyer (Bill to)  |   |  | Buyer's Order No.  |        | Dated   |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
| RACPC SION BRANCH   |   |  | Dispatch Doc No.   |        | . [     | Delivery Note Date    |                       |  |
| B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol  |   |  | 002971 / 2301950   |        | 50      |                       |                       |  |
| Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070   |   |  | Dispatched through                                       |        | gh [    | Destination           |                       |  |
| State - Maharashtra, Country - India  |   |  |  |        |         |                       |                       |  |
| GSTIN/UIN : 27AAACS8577K2ZO   |   |  | Terms of Delivery  |        |         |                       |                       |  |
| St  | State Name : Maharashtra, Code : 27               |  |  |        |         |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
| SI  | Particular  | e  |  |        | HSN/SAC | GST                   | Amount                |  |
| No.   |   | 5  |  |        | HON/OAC | Rate                  | Amount                |  |
|   |   |  |  |        | 007004  |                       |                       |  |
| 1   | VALUATION FEE                                     |  |  |        | 997224  | 18 %                  | 2,250.00              |  |
|   | (Technical Inspection and Certification           | Services)  |  | 000T   |         |                       | 000 50                |  |
|   |   |  |  | CGST   |         |                       | 202.50                |  |
|   | SGST 202.   |  |  |        |         |                       | 202.50                |  |
|   |   |  |  |        |         |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
|   |   |  |  | Total  |         | 2,655.00              |                       |  |
| Amount Chargeable (in words)  |   |  |  |        |         |                       |                       |  |
|   |   |  |  |        |         |                       |                       |  |
| Indian Rupee Two Thousand Six Hundred Fifty Five Only HSN/SAC Taxable Central Tax State Tax Total   |   |  |  |        |         |                       |                       |  |
|   | HSN/SAC   | Taxable<br>Value                                   | Rate   | Amount |         | ate Tax<br>Amount     | Total<br>t Tax Amount |  |
| 99  | 7224  | 2,250.00   | 9%   | 202.   | 50 9%   | 202.                  | 50 405.00             |  |
|   | Total   | 2,250.00   | 0,0  | 202.   |         | 202.                  |                       |  |
|   |   |  |  |        |         |                       |                       |  |
| Tax Amount (in words) : Indian Rupee Four Hundred Five Only   |   |  |  |        |         |                       |                       |  |
| Company's Bank Details<br>Bank Name : State Bank of In  |   |  |  |        |         | nk of Ind             | ia                    |  |
| Remarks:  |   |  | Bank Name : State Bank of India<br>A/c No. : 32632562114 |        |         |                       |                       |  |
| 1   | marks:<br>r. D. G. Mishra & Mr. Vivekchandra G. N | Branch & IFS Code : MIDC Andheri (E) & SBIN0007074 |  |        |         |                       |                       |  |
| Residential Flat No. 31/88 (Provisional) in under   |   |  |  |        |         |                       |                       |  |
| construction building ""Anuvihar Co. Op. Hsg. Soc.  |   |  |  |        |         |                       |                       |  |
| Ltd."", Plot No. 21, Sector 05, Village - Dapoli,   |   |  |  |        |         |                       |                       |  |
|   | shpak Nagar Node, Navi Mumbai, Taluk              | NA STATE AND   |  |        |         |                       |                       |  |
|   | st. – Raigad, PIN– 410 206, State - Mah           | 15-33  |  |        |         |                       |                       |  |
| Country - India<br>"  |   |  |  |        |         |                       |                       |  |
|   | mpany's PAN : AADCV4303R                          |  |  |        |         |                       |                       |  |
|   | • •   | LEI #2.5021 2000 3                                 |  |        |         |                       |                       |  |
| Declaration         UPI Virtual ID : vastukala@icici           NOTE – AS PER MSME RULES INVOICE NEED TO         for Vastukala Consultants (I) Pvt Ltd |   |  |  |        |         |                       |                       |  |
| BE CLEARED WITHIN 45 DAYS OR INTEREST   |   |  |  |        |         |                       |                       |  |
| CHARGES APPLICABLE AS PER THE RULE.   |   |  |  |        |         |                       |                       |  |
|   | SME Registration No 27222201137                   | Authorised Signatory                               |  |        |         |                       |                       |  |

This is a Computer Generated Invoice