PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1871/23-24 7-Aug-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Dispatch Doc No. Delivery Note Date Naupada Branch Thane 002973 / 2301930 425, Gokhale Road, Naupada, Dispatched through Destination Thane GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery

SI	Particulars	1	HSN/SAC	GST	Amount
No.				Rate	
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

Smt. Gauri Prabhakar Tirmare - Residential Flat No. C /12, 2nd Floor, Building No 21, Wing - C, "Sindhu Nagari Nivara Co-Op. Hsg. Soc. Ltd.", Nagari Nivara Colony, Dindoshi, Plot No. 6, Gen. A. K. Vaidya Marg, Village - Malad, Taluka - Dindoshi, District - Mumbai Suburban, Goregaon (East), PIN Code - 400 065,

State - Maharashtra, 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 : ICICI BANK LTD A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory