

## 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.             | Dated                 |
|   | <b>ADVANCE110/23-24</b> | <b>22-Sep-23</b>      |
|   | Delivery Note           | Mode/Terms of Payment |
|   |                         | <b>ADVANCE</b>        |
|   | Reference No. & Date.   | Other References      |
|   |                         |                       |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>Seepz Branch<br>Seepz Branch Seepz Gate1, New Bank Building,<br>ANdheri East, Mumbai 4000096<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27             | Buyer's Order No.       | Dated                 |
|   | Dispatch Doc No.        | Delivery Note Date    |
|   | <b>003166</b>           |                       |
|   | 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>5,000.00</b> |
|              | <b>CGST</b>  |         |          | <b>450.00</b>   |
|              | <b>SGST</b>  |         |          | <b>450.00</b>   |
| <b>Total</b> |  |         |          | <b>5,900.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 5,000.00      | 9%          | 450.00        | 9%        | 450.00        | 900.00           |
| <b>Total</b> |               |             | <b>450.00</b> |           | <b>450.00</b> | <b>900.00</b>    |

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

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

Remarks:

Residential Flat No. 101, 1st Floor, Sunflower CHSL,  
 Vakola Police Station Road, Thakur Park , Village -  
 Kolekalyan, Santacruz East, Mumbai, 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

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

Authorised Signatory

This is a Computer Generated Invoice