

# 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<br>Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>Naupada Branch Thane<br>425, Gokhale Road, Naupada,<br>Thane<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Invoice No.<br><b>PG-2056/23-24</b><br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No.<br>Dispatch Doc No.<br><b>003176 / 2302119</b><br>Dispatched through<br>Terms of Delivery | Dated<br><b>21-Aug-23</b><br>Mode/Terms of Payment<br><b>AGAINST REPORT</b><br>Other References<br>Dated<br>Delivery Note Date<br>Destination |
|--|--|---|

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------|--|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>2,500.00</b> |
|        | <b>CGST</b>  |         |          | <b>225.00</b>   |
|        | <b>SGST</b>  |         |          | <b>225.00</b>   |
|        | <b>Total</b>   |         |          | <b>2,950.00</b> |

VBM  
 22/8/23

Amount Chargeable (in words) **2,950.00**  
**Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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

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**

**Remarks:**  
 "Mrs. Bindu Surendra Paranjpe & Mr. Surendra Gopal Paranjpe. - Residential Flat No. 602, 6th Floor, ""Shubhechha Co-Op. Hsg. Soc. Ltd"" , S. V. Road, Naupada, S. V. Road, Village - Naupada, Taluka - Thane, District - Thane, Thane (West), 400 602, 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

*Patil*