

## 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>PG-2294/23-24</b>  | <b>1-Sep-23</b>       |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>BANK OF BARODA</b><br>VILEPARLE BRANCH<br>4,5,6, M.L. Spaces. D.J. Road, Vile Parle West,<br>Mumbai-400056<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27                          | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 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>10,000.00</b>   |
|        | <b>CGST</b>  |         |          | <b>900.00</b>      |
|        | <b>SGST</b>  |         |          | <b>900.00</b>      |
|        | <b>Total</b>   |         |          | <b>₹ 11,800.00</b> |

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

**Indian Rupee Eleven Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 10,000.00        | 9%          | 900.00        | 9%        | 900.00        | 1,800.00         |
| <b>Total</b> | <b>10,000.00</b> |             | <b>900.00</b> |           | <b>900.00</b> | <b>1,800.00</b>  |

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Remarks:

Mrs. Hetal Premal Doshi & Mr. Premal Babulal Doshi -  
 Residential Flat No. 1102, 11th Floor, "Rushabh, Hetali  
 Rushabh Co-Op. Hsg. Soc. Ltd", Swami Vivekanand  
 Road, Vile Parle (West), Mumbai - 400 058, State -  
 Maharashtra, Country - 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