

## 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-2211/23-24</b>    | <b>28-Aug-23</b>      |
|                                                                                                                                                                                                                                                                                               | Delivery Note           | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                               | Reference No. & Date.   | Other References      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SANTACRUZ BRANCH<br>1st Floor, Jeevan Seva Annex Bldg., LIC Complex,<br>S. V. Road, Santacruz (West), Mumbai - 400 054,<br>State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.       | Dated                 |
|                                                                                                                                                                                                                                                                                               | Dispatch Doc No.        | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                               | <b>003388 / 2302278</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>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> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| 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 : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Remarks:

"Ms. Nadar Jebamanimalar - Residential Flat No. 505, 5th Floor, Building No Type F, Wing - G, ""Umiya Complex"", Village - Manjarli, Taluka - Ambarnath, District - Thane, Badlapur (West), PIN Code - 421 503, 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