

# 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.<br><b>PG-2343/23-24</b>         | Dated<br><b>5-Sep-23</b>                       |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC KALYAN<br>Ground Floor, 1 st Floor,<br>Millenium Heights, Opp. Patedar Bhawan Marriage Hall,<br>Shahad Mohone Road, Shahad,<br>Kalyan (West) - 421 103<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Delivery Note                               | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                       | Other References                               |
|   | Buyer's Order No.                           | Dated  |
|   | Dispatch Doc No.<br><b>003538 / 2302417</b> | Delivery Note Date                             |
|   | Dispatched through                          | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars   | HSN/SAC | GST Rate | Amount          |
|--------------|---|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 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)

**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**

**Remarks:**

"Mr. Sunil Shankar Kamathe & Mrs. Nayana Sunil Kamathe. - Residential Flat No. 1302, 13th Floor, Wing - C, "Ekdant, Sawalaram Srushti Complex", Near RTO, Bhoirwadi, Village - Gauripada, Taluka - Kalyan, District - Thane, Kalyan (West), 421 301, 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

*Avinav*  
 Authorised Signatory

This is a Computer Generated Invoice



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

An ISO 9001:2015 Certified Company

www.vastukala.org

