PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)

STATE BANK OF INDIA

RACPC SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | PG-2756/23-24 | 4-Oct-23 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | | |
| | Buyer's Order No. | Dated |
| | | |
| | Dispatch Doc No. | Delivery Note Date |
| | 003633/2302841 | |
|) | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|---|------|---------|------|----------|
| No. | | | | Rate | |
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | 997224 | 18 % | 2,500.00 |
| | | CGST | | | 225.00 |
| | | SGST | | | 225.00 |
| | | | | | |
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Amount Chargeable (in words)

2,950.00 *E. & O.E*

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable | Central Tax | | St | ate Tax | Total |
|---------|----------|-------------|--------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

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

Remarks:

Mr. Rahul Ghatak & Mrs. Disha Nawani Residential Flat No. 1804, 18th Floor, Building No 1, Wing - B, ""Augustus", Raheja Acropolis - II Adonis Augustus Co -Op. Hsg. Soc. Ltd.", Plot No. 'A', Deonar Pada Road, Off. V. N. Purav Marg, Near Telecom Factory, Village - Deonar, Taluka - Kurla, District - Mumbai Suburban, PIN Code - 400 088, 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

Total

Bank Name : State Bank of India

A/c No. : **32632562114**

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory