

**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                 |
|   | PG-3304/23-24         | 9-Nov-23              |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | AGAINST REPORT        |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA- MIDC ANDHERI</b><br>M. I.D.C. Andheri (East) Branch<br>Plot No. B – 1, Central Road,<br>M.I.D.C, Andheri (East),<br>Mumbai<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 003707/2303442        |                       |
|   | 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>5,000.00</b> |
|              | <b>CGST</b>   |         |          | <b>450.00</b>   |
|              | <b>SGST</b>   |         |          | <b>450.00</b>   |
| <b>Total</b> |   |         |          | <b>5,900.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 5,000.00        | 9%          | 450.00        | 9%        | 450.00        | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |             | <b>450.00</b> |           | <b>450.00</b> | <b>900.00</b>    |

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

**Remarks:**  
 003707/2303442 Shri. Parasmal Sirohia - Residential  
 Flat No. 302, 3rd Floor, Building No. E-6, "Shree Sai  
 Complex", Opp. Ratan Petrol Pump, Silvassa Vapi  
 Road, Dadra – 396 193, State – Union Territory of  
 Dadra and Nagar Haveli, Country – India  
 Company's PAN : **AADCV4303R**

**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

**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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
 Digitally signed on 05-12-2023 11:10:25  
 Authorised Signatory

*Handwritten Signature*  
 06.12.23