PROFORMA INVOICE Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 9-Nov-23 PG-3308/23-24 B1-001, U/B FLOOR, Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 Other References GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA- MIDC ANDHERI Delivery Note Date Dispatch Doc No. M. I.D.C. Andheri (East) Branch 003720/2303446 Plot No. B - 1, Central Road, Destination Dispatched through M.I.D.C, Andheri (East), Mumbai GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27 SI Particulars HSN/SAC GST Amount Rate VALUATION FEE 18 % 997224 (Technical Inspection and Certification Services) CGST SGST

Amount Chargeable (in words)

E. & O.E

5,900.00

5,000.00

450.00

450.00

## Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	

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

Remarks:

003720/2303446 Shri. Parasmal Sirohia-)Residential Flat No. 306, 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 (Cruise

Applaices Pvt. Ltd)

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

Customer's Seal and Signature

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

ASMITA JAYSING RATHOD Digitally signed on 05-12-2023 11:46:10

Authorised Signatory