PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3390/(A)23-24 29-Nov-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA- P.M ROAD BRANCH (FORT) Dispatch Doc No. Delivery Note Date P.M ROAD BRANCH (FORT) 003799/2303555 Gresham House, Sir P. M. Road Branch, Dispatched through Destination Mumbai - 400 001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 30,000.00 (Technical Inspection and Certification Services) **CGST** 2,700.00 **SGST** 2,700.00 Total 35,400.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Thirty Five Thousand Four Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 30,000.00 9% 2,700.00 9% 2,700.00 5,400.00 2,700.00 Total 30.000.00 2.700.00 5.400.00 Tax Amount (in words): Indian Rupee Five Thousand Four Hundred Only Company's Bank Details Remarks: Bank Name : ICICI BANK LTD 003799/2303555 "M/s. Shree Nursingsahay A/c No. 340505000531 Mudungopal (Bombay) - Commercial Office No. 401, Branch & IFS Code: **THANE CHARAI & ICIC0003405** 402, 403, 404, 405 & 406, 4th Floor, Building No. A, "Sagar Tech Plaza", Saki Naka Junction, Andheri kurla Road, Village - Mohili, Andheri (East), Mumbai - 400 072, State - Maharashtra, Country - 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. : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd **Authorised Signatory**