PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2674/23-24 27-Sep-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** 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 Dispatch Doc No. Delivery Note Date SME Ghatkopar Branch 003840/2302758 Special SIB Branch, Hotel Rao Building, Dispatched through Destination LBS Marg, Ghatkopar (West), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 10,000.00 (Technical Inspection and Certification Services) **CGST** 900.00 **SGST** 900.00 Total 11,800.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. 32632562114

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

M/s. Akash Industries - Industrial RCC Godown Units No. 15 & 16, Ground Floor, Building No. B-6, "Unity Industrial Park", Village Sawad, Taluka - Bhiwandi, Thane - 421 302, 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. MSME Registration No. - 27222201137



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory