PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2578/23-24 21-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 Delivery Note Date Dispatch Doc No. SME Ghatkopar Branch 003841 / 2302659 Special SIB Branch, Hotel Rao Building, Dispatched through Destination LBS Marg, Ghatkopar (West), GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE		997224	18 %	4,000.00
'	(Technical Inspection and Certification Services)		337224	10 70	4,000.00
		CGST			360.00
		SGST			360.00
		Total			4,720.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114** 

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

Remarks:

M/s. Poonam Corporation - Service Industrial Unit No. 524, 5th Floor, "Swastik Disa Corporate Park", Behind Rajshree Plaza, LBS Marg, Nityanand Nagar, Ghatkopar (West), Mumbai – 400 086, 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