

## 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                 |
|  | <b>PG-2584/23-24</b>    | <b>22-Sep-23</b>      |
|  | Delivery Note           | Mode/Terms of Payment |
|  | Reference No. & Date.   | Other References      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA-SMEC VASHI</b><br>Sanpada Station Complex,<br>2nd Floor, Sanpada, Navi Mumbai,<br>Taluka & District – Thane, PIN Code – 400705<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.       | Dated                 |
|  | Dispatch Doc No.        | Delivery Note Date    |
|  | <b>003946 / 2302665</b> |                       |
|  | Dispatched through      | Destination           |
|  | Terms of Delivery       |                       |

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------|--|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>4,800.00</b> |
|        | <b>CGST</b>  |         |          | <b>432.00</b>   |
|        | <b>SGST</b>  |         |          | <b>432.00</b>   |
|        | <b>Total</b>   |         |          | <b>5,664.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Five Thousand Six Hundred Sixty Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 4,800.00        | 9%          | 432.00        | 9%        | 432.00        | 864.00           |
| <b>Total</b> | <b>4,800.00</b> |             | <b>432.00</b> |           | <b>432.00</b> | <b>864.00</b>    |

Tax Amount (in words) : **Indian Rupee Eight Hundred Sixty Four Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **091605002726**

Branch & IFS Code : **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : **VASTUKALAINDORE@icici**

Remarks:

Mr. Shantilal Shankarlal Mali - Commercial Shop No. 13, Ground Floor, "Devdarshan Complex Co-Op. Hsg. Soc. Ltd.", Plot No. 23 & 24, Sector -19, Kharghar, Navi Mumbai, Taluka – Panvel, District – Raigad, PIN – 410 210, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice