## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2684/23-24 29-Sep-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- RASMECCC Panvel Dispatch Doc No. Delivery Note Date **RASMECCC Panvel** 004054/2302768 Sharda Terrace, Shop No 5, Ground Floor, Dispatched through Destination Plot No 65, Sector-11, CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery

| SI   | Particulars                                       |       | HSN/SAC | GST   | Amount           |
|------|---|-------|---------|-------|------------------|
| No.  |   |       |         | Rate  |                  |
| INU. |   |       |         | rate  |                  |
| 1    | VALUATION FEE                                     |       | 997224  | 18 %  | 2,500.00         |
| '    |   |       | 00.22.  | .0 ,0 | 2,300.00         |
|      | (Technical Inspection and Certification Services) |       |         |       |                  |
|      |   | CGST  |         |       | 225.00           |
|      |   | SGST  |         |       | 225.00           |
|      |   | 3031  |         |       | 223.00           |
|      |   |       |         |       |                  |
|      |   |       |         |       |                  |
|      |   |       |         |       |                  |
|      |   |       |         |       |                  |
|      |   |       |         |       |                  |
|      |   |       |         |       |                  |
|      |   |       |         |       |                  |
|      |   |       |         |       |                  |
|      |   |       |         |       |                  |
|      |   | Total |         |       | 2,950.00         |
| 1    |   | 10141 | l l     |       | <b>-</b> ,550.00 |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 2,500.00 | 9%          | 225.00 | 9%        | 225.00 | 450.00     |
| Total   | 2,500.00 |             | 225.00 |           | 225.00 | 450.00     |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

"Mr. Sunil Kumar Singh & Mrs. Alpana Singh -Residential Flat No. 602, 6th Floor, ""Adinath Ganga"", Pushpak Nagar, Plot

No. 406, Sector 24, Village - Vahal Node, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 206, State -

Maharashtra, 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

Company's Bank Details

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

Authorised Signatory