## PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 6-Oct-23 PG-2787/23-24 Mode/Terms of Payment B1-001, U/B FLOOR, Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 Other References Reference No. & Date. GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA-NARIMAN POINT Delivery Note Date Dispatch Doc No. Atlanta Building 1st Floor, 004161/2302871 Jamnalal Bajaj Road, Off, Vinay K Shah Marg Destination Dispatched through Point, Mumbai, Nariman 400021 Terms of Delivery : 27AAACS8577K2ZO GSTIN/UIN : Maharashtra, Code: 27 State Name Amount HSN/SAC Particulars SI 2,500.00 997224 VALUATION FEE (Technical Inspection and Certification Services) 225.00 CGST 225.00 SGST ₹ 2,950.00 Total E. & O.E Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only Total State Tax Central Tax Taxable Tax Amount HSN/SAC Amount Rate Amount Rate Value 450.00 225.00 9% 225.00 9% 2,500.00 450.00 225.00 225.00 997224 2,500.00 Total Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details : State Bank of India Bank Name JNO. 170395467 : 32632562114 A/c No. Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 "Mr. Apoorva Pradeep Sankhe - Residential Flat No. Remarks: 3302, 33rd Floor, Building No 16A, ""Indiabulls Greens"", Sector 5, Village - Kon, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 221, State -Maharashtra, Country - India" Company's Service Tax No.: AADCV4303RSD001 : AADCV4303R UPI Virtual ID : vastukala@icici Company's PAN for Vastukala Consultants (I) Pvt Ltd 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

This is a Computer Generated Invoice



