## PROFORMA INVOICE

## Vastukala Consultants (I) Pvt Ltd

B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD,

ANDHERI-EAST 400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org

Buyer (Bill to)

STATE BANK OF INDIA - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| PG-2878/23-24         | 12-Oct-23             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 004295/2302966        |                       |
| Dispatched through    | Destination           |
|                       |                       |
| Terms of Delivery     | •                     |

| SI  | Particulars   | •     | HSN/SAC | GST  | Amount   |
|-----|---|-------|---------|------|----------|
| No. |   |       |         | Rate |          |
| 1   | VALUATION FEE (Technical Inspection and Certification Services) |       | 997224  | 18 % | 2,500.00 |
|     |   | CGST  |         |      | 225.00   |
|     |   | SGST  |         |      | 225.00   |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   | Total |         |      | 2,950.00 |

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.Pratik Vidyadhar Sarvankar - Residential Flat No. 605, 6th Floor, Building No 2, Wing - B, "Pradhan Mantri Awas Yojana", MHADA Housing Scheme Code No. 412 (EWS), Off. S. V. Road, Village - Pahadi Goregaon, Goregaon (West), Taluka - Borivali, Mumbai Suburaban, PIN - 400 104, 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