PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 11-Oct-23 PG-2868/23-24 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 Dated E-Mail: accounts@vastukala.org Buyer's Order No. Buyer (Bill to) Delivery Note Date STATE BANK OF INDIA - RBO SANPADA Dispatch Doc No. Regional Business Office (II), 004298/2302955 E/202, 2nd Floor, Sanpada Rly. Station Complex, Destination Dispatched through Navi Mumbai - 400 705 : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name Amount GST HSN/SAC Particulars Rate 2,500.00 18 % 997224 VALUATION FEE (Technical Inspection and Certification Services) 225.00 CGST 225.00 SGST 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 Rate Value Amount Rate Amount Tax Amount 997224 2,500.00 9% 225.00 9% 225.00 450.00 2,500.00 Total 225.00 225.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name : State Bank of India A/c No. 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Remarks: "Mr. Avinash Anant Lad - Residential Flat No. 302, 3rd Floor, ""Gurukrupa Residancey"", Plot No. 190, Sector 25, Village - Pushpak Vahal, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, State -Maharashtra, India" Company's PAN : AADCV4303R UPI Virtual ID : vastukala@icici Declaration

This is a Computer Generated Invoice



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