

**PROFORMA INVOICE**

*Mavhady* *OC*  
*SIR*

**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 - RBO SANPADA**  
Regional Business Office (II),  
E/202, 2nd Floor, Sanpada Rly. Station Complex,  
Navi Mumbai - 400 705  
GSTIN/UIN : 27AAACS8577K2ZO  
State Name : Maharashtra, Code : 27

|   |  |
|---|--|
| Invoice No.<br><b>PG-2868/23-24</b>       | Dated<br><b>11-Oct-23</b>                      |
| Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
| Reference No. & Date.                     | Other References                               |
| Buyer's Order No.                         | Dated  |
| Dispatch Doc No.<br><b>004298/2302955</b> | Delivery Note Date                             |
| Dispatched through                        | Destination                                    |
| Terms of Delivery                         |  |

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

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

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

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**



*Signature*

UPI Virtual ID : vastukala@icici

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**  
**Asmita Rathod**  
Digitally signed by Asmita Rathod  
DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Mumbai, email=accounts@vastukala.org, c=IN  
Date: 2023.10.11 17:59:23 +05'30'  
Authorized Signatory

This is a Computer Generated Invoice

