

PROFORMA INVOICE

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|---|-----------------------|-----------------------|
| 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 | Invoice No. | Dated |
| | PG-2909/23-24 | 13-Oct-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) Bank Of Maharashtra - Kasarwadavli Branch Kasarwadavli Branch Shop No 19.20.21, Sai Pushpa Bldg, Opp Vedant Hospital, S no 50, H No 6 Kasarwadavali Thane west GSTIN/UIN : 27AACCB0774B3Z2 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 4383/2302999 | |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|---|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div>CGST</div> <div>SGST</div> | 997224 | 18 % | 3,500.00 315.00 315.00 |
| | Total | | | ₹ 4,130.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| Total | 3,500.00 | | 315.00 | | 315.00 | 630.00 |

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

Remarks:

"Mr. Harshal Shamrao Sutar & Mrs. Devayani Harshal Sutar - Residential Flat No. 103, 1st Floor, Building No A -2, ""Anand Savali

Residency A-2 Co- Op. Hsg. Soc. Ltd.", Kajuwadi,
Louiswadi, Plot No. 75, T.P.S No. 1, Village -
Panchpakhadi,
Taluka - Thane, District - Thane, Thane (West), PIN
Code - 400 604, 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 : ICICI BANK LTD

A/c No. : 340505000531

Branch & IFS Code: **THANE CHARAI & ICIC0003405**

UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice