

**PROFORMA INVOICE**

|   |                                |                                    |
|---|--------------------------------|------------------------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/8 FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org  | Invoice No.                    | Dated                              |
|   | PG-3051/23-24<br>Delivery Note | 23-Oct-23<br>Mode/Terms of Payment |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RASMECCC BHAYANDAR</b><br>RASMECCC BHAYANDAR<br>Unit No.101,102,103B,1st Floor,<br>IT Landmark Building,150ft. Road, Near Hotel Nidhi<br>Opp.Maxus Mall , Bhaynder (West), Thane-401101<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Reference No. & Date.          | Other References                   |
|   | Buyer's Order No.              | Dated                              |
|   | Dispatch Doc No.               | Delivery Note Date                 |
|   | 004502/2303154                 |                                    |
|   | Dispatched through             | Destination                        |
|   | Terms of Delivery              |                                    |

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

**Remarks:**  
 Mr. Neeraj Rajdhar Pandey Residential Flat No. 203, 2nd Floor, Building No 19, Wing - C, "Sundarvan", Anandvan Sundarvan Co-Op. Hsg. Soc. Ltd., Viva Swastik Gardens, Phoolpada Road, Village - Virar, Virar (East), Taluka - Vasai, District - Palghar, PIN - 401 305, State - Maharashtra, India  
 Company's PAN : **AADCV4303R**

**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

**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**  
**Pooja Dagare**  
 Authorised Signatory

This is a Computer Generated Invoice

