

## PROFORMA INVOICE

|   |   |  |
|---|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B 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.<br><b>PG-3139/23-24</b>       | Dated<br><b>28-Oct-23</b>                      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA-NEPEAN SEA ROAD</b><br>8-A,GARDEN VIEW APPT,<br>KHESHWALA PREMISES CO-OP SOC<br>L J MARG, MUMBAI-400006<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27         | 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>004528/2303244</b> | Delivery Note Date                             |
|   | Dispatched through                        | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>5,000.00</b> |
|              | <b>CGST</b>  |         |          | <b>450.00</b>   |
|              | <b>SGST</b>  |         |          | <b>450.00</b>   |
| <b>Total</b> |  |         |          | <b>5,900.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 5,000.00      | 9%          | 450.00        | 9%        | 450.00        | 900.00           |
| <b>Total</b> |               |             | <b>450.00</b> |           | <b>450.00</b> | <b>900.00</b>    |

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

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

**Remarks:**

"Name of Owner :The Bombay Dyeing And Manufacturing Company Limited Name of Proposed Purchaser :Mr. Motilal Champaklal Shah, Mrs. Sheela Motilal Shah, Mr. Pratik Motilal Shah, Mr. Rushab M. Shah, Mrs. Kinjal Pratik Shah & Mrs. Shivani Rushab Shah- Residential Flat No. 202, 2nd Floor, Building No 4, ""ONE ICC"", Island City Centre (ICC), G. D. Ambedkar Marg, Village - Dadar Naigaum Division, Dadar (East), Taluka - Mumbai, District - Mumabi City, PIN - 400 014, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice