

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-3087/23-24 | 26-Oct-23 |
| Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kiroli Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|-----------------|
| 1 | STRUCTURAL REPORT FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 2,500.00 |
| | CGST | | | 225.00 |
| | SGST | | | 225.00 |
| Total | | | | 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| 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 |
| Total | | | 225.00 | | 225.00 | 450.00 |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only****Remarks:**

Mr. Rahul Ghatak & Mrs. Disha Nawani - Residential Flat No. 1804, 18th Floor, Building No 1, Wing - B, "Augustus", Raheja Acropolis - II Adonis Augustus Co -Op. Hsg. Soc. Ltd.", Plot No. 'A', Deonar Pada Road, Off. V. N. Purav Marg, Near Telecom Factory, Village - Deonar, Taluka - Kurla, District - Mumbai Suburban, PIN Code - 400 088, 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 DetailsBank Name : **State Bank of India**A/c No. : **32632562114**Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**

UPI Virtual ID : vastukala@icici

for **Vastukala Consultants (I) Pvt Ltd****Asmita Rathod**
Digitally signed by Asmita Rathod
 DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt Ltd, email=asmita@vastukala.org, c=IN
 Date: 2023.10.26 11:58:03 +05'30'

Authorized Signatory

This is a Computer Generated Invoice

Reed
 Spawella
 26/10/2023

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

An ISO 9001:2015 Certified Company

www.vastukala.org

