

# 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-3780/23-24</b>       | Dated<br><b>14-Dec-23</b> |
|  | Delivery Note                             | Mode/Terms of Payment     |
|  | Reference No. & Date.                     | Other References          |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC BORIVALI</b><br>RACPC BORIVALI BRANCH<br>Elegante Corner Guru Tapsaya CHSL,<br>620/4, Kastur Park, Shimpoli Road,<br>, Borivali West Mumbai 400092<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                         | Dated                     |
|  | Dispatch Doc No.<br><b>005007/2303956</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>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)

*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           |
| <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**



UPI Virtual ID : vastukala@icici

Remarks:

005007/2303956 Mrs. Smita Umesh Desale & Mr. Umesh Madhavrao Desale - Residential Flat No. 1501, 15th Floor, "Sunberry Co-op. Hsg. Soc. Ltd.", Plot No. 26, Sector - 8, Ghansoli, Navi Mumbai - 400701, State - Maharashtra, Country - 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