

PROFORMA INVOICE

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Invoice No. PG-3556/23-24 Delivery Note Reference No. & Date. | Dated 29-Nov-23 Mode/Terms of Payment Other References | Buyer's Order No. Dated Dispatch Doc No. 005065/2303718 Delivery Note Date Dispatched through Destination Terms of Delivery |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-------------------|
| 1 | STRUCTURAL REPORT FEE <i>(Technical Inspection and Certification Services)</i> <i>Cheque No. - 043630 / 29/11/23</i> | 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 | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

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

Remarks:

005065/2303718 Mr. C. V. N. Sobhan Babu & Mrs. C. Sarala Devi. Name of Proposed Purchaser is Mr. Piyush Rana, Mrs. Purnima Jyoti & Mr. Gyan Jyoti. - Residential Flat No. 201, 2nd Floor, Building No 1A, "Raheja Nest Co-op. Hsg. Soc. Ltd.", Nest Complex, Near Lake Home, Chandivali Farm Road, Village - Chandivali, Municipality Ward No. L, Andheri (East), Mumbai, Taluka - Kurla, District - Mumbai Suburban, PIN - 400 072, State - Maharashtra, India.

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

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

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org



Handwritten signature and date
 29/11/23