PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (i) Pvt Ltd B1-001, U/B FLOOR, PG-3390(D)/23-24 29-Nov-23 BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST, MUMBAI - 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Dispatch Doc No. Delivery Note Date Commercial Branch Fort 005098/2303625 AMT-I, 2nd Floor, Commercial Branch, N. G. N. Dispatched through Valdya Marg, Horniman Circle, Fort, Destination Mumbai - 400 001 GSTIN/UIN 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27 SI Particulars HSN/SAC GST Amount No. Rate 1 **VALUATION FEE** 997224 18 % 10,000.00 (Technical Inspection and Certification Services) CGST 900.00 SGST 900.00 Total 11,800,00 Amount Chargeable (in words) E. & O.E Indian Rupee Eleven Thousand Eight Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 10,000.00 9% 900.00 9% 900.00 1,800.00 Total 10,000.00 900.00 900.00 1,800.00 Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details Bank Name ICICI BANK LTD 340505000531 Remarks: Branch & IFS Code: THANE CHARAI & ICIC0003405 005098/2303625 M/S. NM ELECTRICAL Limited -Office No. 2, 2nd Floor, "Poddar Court", Plot No. 18, Rabindra Sarani, Near Bow Bazar, Kolkata - 700 001, State - Maharashtra, Country - India. Company's PAN : AADCV4303R NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. UPI Virtual ID : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice







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