## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3485/23-24 24-Nov-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 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 - RASMECCC BHAYANDAR Dispatch Doc No. Delivery Note Date RASMECCC BHAYANDAR 005165/2303639 Unit No.101,102.103B,1st Fllor, Dispatched through Destination IT Landmark BUilding, 150ft. Road, Near Hotel Nidhi Opp.Maxus Mall, Bhaynder (West), Thane-401101 : 27AAACS8577K2ZO **GSTIN/UIN** Terms of Delivery : Maharashtra, Code: 27 State Name HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,500.00 (Technical Inspection and Certification Services) **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 Central Tax State Tax Total Amount Rate Value Rate Amount Tax 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 Company's Bank Details Remarks: Bank Name State Bank of India 005165/2303639 Mr. Pravin P. Kulkarni & Mrs. A/c No. 32632562114 Seema Pravin Kulkarni Residential Flat No. 504, 5th Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Floor, Building No 1, Wing - A, "Bachraj Avenue Co -op. Hsg. Soc. Ltd.", Padmavati Nagar, Agashi Road, Village - Bolinj, Virar (West), Taluka - Vasai, District -Palghar, PIN - 401 303, 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 Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory