

# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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
	<b>PG-3390/23-24</b>	<b>29-Nov-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA- P.M ROAD BRANCH (FORT)</b> P.M ROAD BRANCH (FORT) Gresham House, Sir P. M. Road Branch, Mumbai - 400 001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	003806/003799/003800/003801/005098/005182/005100/00	
	Dispatched through	Destination
	2303533/2303555/56/57/2303625/2303721/2303727/2303733	
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>1,15,000.00</b>
	<b>CGST</b>			<b>10,350.00</b>
	<b>SGST</b>			<b>10,350.00</b>
	Total			<b>₹ 1,35,700.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Lakh Thirty Five Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,15,000.00	9%	10,350.00	9%	10,350.00	20,700.00
<b>Total</b>	<b>1,15,000.00</b>		<b>10,350.00</b>		<b>10,350.00</b>	<b>20,700.00</b>

Tax Amount (in words) : **Indian Rupee Twenty Thousand Seven Hundred Only**

**Company's Bank Details**

Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

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

Remarks:  
 003806/2303533,003799/2303555,003800/2303556,  
 003801/2303557,005098/2303625,005182/2303721,  
 005100/2303727,005096/2303733 1) Creative Lights  
 Pvt. Ltd. - Industrial Gate No. 5, Ground Floor, 2) M/s.  
 Shree Nursingsahay Mudungopal (Bombay) -  
 Commercial Office No. 401, 402, 403, 404, 405 & 406,  
 4th Floor,3) M/s. Shree Nursingsahay Mudungopal ( Bombay) - Commercial Office No. 407, 4th Floor 4) M/s.  
 Shree Nursingsahay Mudungopal (Bombay) -  
 Commercial Office No. 408, 4th Floor,5) M/S. NM  
 ELECTRICAL Limited - Office No. 2, 2nd Floor, "Poddar  
 Court", Plot No. 18.6 Shri. Vallabh P. Mundhra - Details  
 of the property under consideration:Industrial Land &  
 Building on Survey No. 57/8 & Survey No. 57/15,7)  
 SHREE VALLABH P. MUNDHRA (For M/S. NM  
 ELECTRICAL LTD)-Residential Bungalow No. BB-155,  
 Plot No. 116, Block B3,8) M/s. N M Electricals Limited. -  
 Industrial Land & Building on Plot No. X-300, X-301 & X  
 -302, Butibori Industrial Area.

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

Authorised Signatory

This is a Computer Generated Invoice