PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3511/23-24 B1-001.U/B FLOOR 26-Nov-23 Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** 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 - RACPC GHATKOPAR Delivery Note Date Dispatch Doc No. RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, 005237/2303666 Dispatched through Destination GHATKOPAR (W), MUMBAI-400086 27AAACS8577K2ZO GSTIN/UIN State Name Maharashtra, Code: 27 Terms of Delivery Particulars HSN/SAC GST Amount SI Rate No. 997224 18 % 1 **VALUATION FEE** 2,500.00 (Technical Inspection and Certification Services) 225.00 CGST SGST 225.00 cheque No 28/11/23 Total 2,950.00 E. & O.E Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Amount Tax Amount Rate 997224 2,500.00 9% 225.00 9% 225.00 450.00 Total 2,500.00 225.00 450.00 225.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India 005237/2303666 "Mrs. Rohini Sachin Belose & Mr. A/c No. 32632562114 Sachin Bhagwan Belose, Residential Flat No. 404, 4th Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Floor, ""Sai Aashish"", Plot No. 14, Sector R-5, Village - Pushpak, Vadghar, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 206, 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. UPI Virtual ID : vastukala@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





Authorised Signatory