

## PROFORMA INVOICE

|   |  |                           |
|---|--|---------------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org   | Invoice No.<br><b>PG-3567/23-24</b>        | Dated<br><b>29-Nov-23</b> |
|   | Delivery Note                              | Mode/Terms of Payment     |
|   | Reference No. & Date.                      | Other References          |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC ANDHERI</b><br>RACPC - Andheri<br>1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,<br>Behind Tunga Paradise Hotel, Andheri (East),<br>Mumbai - 400 093<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.<br><b>005300/2303731</b> | Dated                     |
|   | Dispatch Doc No.                           | Delivery Note Date        |
|   | Dispatched through                         | Destination               |
|   | Terms of Delivery                          |                           |

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount            |
|--------|--|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>2,500.00</b>   |
|        | <b>CGST</b>  |         |          | <b>225.00</b>     |
|        | <b>SGST</b>  |         |          | <b>225.00</b>     |
|        | <b>Total</b>   |         |          | <b>₹ 2,950.00</b> |

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           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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

**Remarks:**

005300/2303731 Mrs. Ritu Ratnadeep Evalekar & Mr. Ratnadeep Ramesh Evalekar Residential Flat No. 204, 2nd Floor, Wing - B , "Ashtavinayak Apartments", Jogeshwari - Vikhroli Link Road, Near Shyam Nagar Talao, Village - Majas, Municipality Ward No. K/E Ward, Jogeshwari (East), Mumbai, Taluka - Andheri, District - Mumbai Suburban, PIN Code - 400 060, 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

**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

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

Authorised Signatory

This is a Computer Generated Invoice