## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3728/23-24 11-Dec-23 B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD. Mode/Terms of Payment **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 Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR **Delivery Note Date** RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK. Dispatch Doc No. ASHOK SILK MILLS COMPOUND, L.B.S. MARG, 005487/2303902 GHATKOPAR (W), MUMBAI-400086 Dispatched through Destination : 27AAACS8577K2ZO GSTIN/UIN : Maharashtra, Code: 27 Terms of Delivery State Name GST Amount HSN/SAC **Particulars** SI Rate No. 2,500.00 18 % 997224 **VALUATION FEE** (Technical Inspection and Certification Services) 225.00 CGST 225.00 SGST 2.950.00 Total E. & O.E Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only Total State Tax Central Tax HSN/SAC Taxable Tax Amount Rate Amount Value Rate Amount 450.00 225.00 9% 2.500.00 9% 225.00 997224 450.00 225.00 225.00 2,500.00 **Total** Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India 005487/2303902 "Mr. Anand Rajnikant Mishra & Mr. A/c No. 32632562114 Rajnikant M. Mishra - Residential Flat No. 1802, 18th MIDC Andheri (E) & SBIN0007074 Floor, Wing - B, ""Metro Residency Tower - B"", Kalyan Shil Road, Village - Netivali, Taluka -Branch & IFS Code: Kalyan, District - Thane, Kalyan (East), PIN - 421 301, State -Maharashtra, Country - 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 for Vastukala Consultants (I) Pvt Ltd Customer's Seal and Signature ASMITA JAYSING RATHOD ly signed on 11-12-2023 17:02:47 **Authorised Signatory** 

This is a Computer Generated Invoice



