## **PROFORMA INVOICE**

| Vastukala Consultants (I) Pvt Ltd<br>B1-001,U/B FLOOR,   | 12.1                   | Invoice No.<br>PG-3790/23-24    |              |          | Dated<br>14-Dec-23    |   |  |
|--|------------------------|---------------------------------|--------------|----------|-----------------------|---|--|
| BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072   |                        | Delivery Note                   |              |          | Mode/Terms of Payment |   |  |
| GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Re                     | Reference No. & Date.           |              | ate.     | Other References      |   |  |
| Buyer (Bill to)  | 1.100.0                | Buyer's Order No.               |              | C        | Dated                 |   |  |
| STATE BANK OF INDIA- RASMECCC Panvel<br>RASMECCC Panvel<br>Sharda Terrace, Shop No 5, Ground Floor,  |                        | Dispatch Doc No. 005529/2303968 |              |          | Delivery Note Date    |   |  |
| Plot No 65,Sector-11,CBD Belapur<br>GSTIN/UIN : 27AAACS8577K2ZO                                      | the second second      | Dispatched through              |              |          | Destination           |   |  |
| State Name : Maharashtra, Code : 27  | Te                     | Terms of Delivery               |              |          |                       |   |  |
|  |                        | B                               |              |          |                       |   |  |
| SI Particulars   |                        |                                 |              | HSN/SA   | C GST<br>Rate         | Amount  |  |
| 1 VALUATION FEE  |                        |                                 |              | 997224   | 18 %                  | 2,500.00  |  |
| (Technical Inspection and Certification Service  | ces)                   |                                 | CGST<br>SGST |          |                       |   |  |
| (Technical Inspection and Certification Servi  | ces)                   |                                 |              | <i>-</i> |                       | 225.00<br>225.00<br>₹ 2,950.00                                |  |
| Amount Chargeable (in words)   |                        | lv.                             | SGST         | 7        |                       | 225.00  |  |
| Amount Chargeable (in words)   | ed Fifty On<br>Taxable | Cer                             | Total        |          | state Tax             | 225.00  ₹ 2,950.00  E. & O.E.                                 |  |
| Amount Chargeable (in words)  ndian Rupee Two Thousand Nine Hundre                                   | ed Fifty On            | -                               | Total        | t Rate   | Amour                 | <b>225.00 ₹ 2,950.00</b> <i>E. &amp; O.E</i> Total Tax Amount |  |

Remarks:

005529/2303968 "Mr. Sankalp Thakur & Mrs. Apurva Shende Thakur - Residential Flat No. 602, 6th Floor, ""Centrona Zest - B"", Kamraj Nagar Eastern Express Highway ,Village - Ghatkopar, Taluka - Kurla , District -Mumbai Suburban, Ghatkopar (East), PIN - 400 077, 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. MSME Registration No. - 27222201137

Company's Bank Details Bank Name : **State Ban**l

ails 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

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



