PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3774/23-24 B1-001, U/B FLOOR, 13-Dec-23 BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment 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) Bank Of Baroda Dispatch Doc No. Delivery Note Date MMCR FORT 005547/2303950 3. Walchand Hirachand Marg. Ground Floor, Ballard Pier, Dispatched through Destination Mumbai - 400 001, - Maharashtra, Country - India. State Terms of Delivery GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|-----------|--|---------|-------------|----------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 5,000.00 |
| | CGS | | | 450.00 |
| | SGS | Г | | 450.00 |
| | \ \ | | 1 | |
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| | | | | |
| | Tota | nl . | | 5,900.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | | | |
|---------|----------|-------------|--------|-----------|--------|------------|--|--|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 | | | |
| Total | 5,000.00 | 1 | 450.00 | | 450.00 | 900.00 | | | |

A/c No.

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

005547/2303950 "SAP Print Solutions Pvt. Ltd.- Industrial Gala No. 7, Ground Floor, ""Lakshmi Industrial Premises Co-op. Hsg. Soc. Ltd."", Plot No. 7 & 8, New/Current Survey No. 1/2766, 2/2780, CTS No. 441, S. N. Path, District - Mumbai City, Lower Parel (West), Mumbai, PIN - 400 013, State - Maharashtra, India."

Company's PAN

Customer's Seal and Signature

: 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 | ICICI BANK LTD

123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally segned on 19142200017:48:08
Authorised Signatory

This is a Computer Generated Invoice



