

Shankilal

**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.           | Dated                 |
|   | <b>PG-3786/23-24</b>  | <b>14-Dec-23</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>Bank Of Baroda</b><br>MMCR FORT<br>3, Walchand Hirachand Marg,<br>Ground Floor, Ballard Pier,<br>Mumbai - 400 001,<br>State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>005607/2303963</b> |                       |
|   | Dispatched through    | Destination           |
| Terms of Delivery   |                       |                       |

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

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

| 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:  
 005607/2303963 "Structural Report - "" : SAP Print  
 Solutions Pvt. Ltd.-Industrial Gala No. 24, 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, Lower Parel, District -  
 Mumbai City, Lower Parel (West), Mumbai, PIN - 400  
 013, 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 : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd  
**Pooja Dagare**  
 Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt Ltd,  
 c=IN, email=pooja.dagare@vastukala.org, ou=Vastukala  
 Date: 2023.12.14 13:24:58 +05'30'  
 Authorised Signatory

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**  
 An ISO 9001:2015 Certified Company www.vastukala.org

