

PROFORMA INVOICE

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|--|-----------------------|-----------------------|
| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA-SME VASHI TURBHE CENTRAL FACILITY BUILDING II , PHASE II, MARKET II, SECTOR-19, VASHI ,NAVI MUMBAI GSTIN/UIN : 27AAACS8577K3ZN State Name : Maharashtra, Code : 27 | Invoice No. | Dated |
| | PG-4108/23-24 | 3-Dec-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | AGAINST REPORT |
| | Buyer's Order No. | Other References |
| | Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date | |
| 005622/2304328 | | |
| Dispatched through | Destination | |
| | | |
| Terms of Delivery | | |

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|-------------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 5,000.00 |
| | | | | CGST 450.00 |
| | | | | SGST 450.00 |
| Total | | | | 5,900.00 |

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

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

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

Remarks:
 005622/2304328 Mr. Ranjeet R. Mounya -
 Commercial Shop No. 2, Ground Floor, "Sai Darshan",
 Plot No. 76, Sector - 14, 12.5% GES Scheme ,
 Gaothan Expansion Scheme , Village - Koparkhairane
 , Taluka - Thane, District -
 Thane , Navi Mumbai, PIN - 400 709, State -
 Maharashtra, Country - India

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

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

Customer's Seal and Signature _____ for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 03-01-2024 17:57:27
 Authorised Signatory

Revised 4/01/24

This is a Computer Generated Invoice



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

