

**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-3966/23-24</b>  | <b>25-Dec-23</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>State Bank of India - IFB SAKINAKA</b><br>INDUSTRIAL FINANCE BRANCH SAKINAKA, 1st<br>Floor, Lekhraj Bhavan, Saki-Vihar Road, Andheri (East), Mumbai - 400 072<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27<br>E-Mail : sbi.14897@sbi.co.in | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | Dispatched through    | Destination           |
|   | Terms of Delivery     |                       |

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

Amount Chargeable (in words) E. & O.E

**Indian Rupee Five Thousand Nine Hundred Only**

| 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           |
| <b>Total</b> | <b>5,000.00</b> |             | <b>450.00</b> |           | <b>450.00</b> | <b>900.00</b>    |

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

*Remarks:*  
 005746/2304168 Shri. Ravindra Manikchand Shingi - Residential Flat No. 403, 4th Floor, "Lake View", Lake View Apartment CoOp. Hsg. Soc. Ltd. , Village - Marol, Andheri (East), Taluka - Andheri , District - Mumbai Suburban , PIN - 400 047, State - Maharashtra, India

Company's Service Tax No. : **AADCV4303RSD001**  
 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 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**

Authorized Signatory

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**

An ISO 9001:2015 Certified Company

www.vastukala.org

