

# 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-3933/23-24</b>  | <b>22-Dec-23</b>      |
|                                                                                                                                                                                                                                            | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                            |                       | <b>AGAINST REPORT</b> |
|                                                                                                                                                                                                                                            | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC CHINCHPOKALI</b><br>RACPC, Voltas House, 1st Floor,<br>Dr. Ambedkar Marg, Chinchpokali (East),<br>Mumbai - 400 033<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                            | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                                                                            | <b>005793/2304130</b> |                       |
|                                                                                                                                                                                                                                            | Dispatched through    | Destination           |
| Terms of Delivery                                                                                                                                                                                                                          |                       |                       |

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

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| 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:

005793/2304130 Mr. Jayendra Tanaji Shinde & Mrs. Vanita Jayendra Shinde - Residential Flat No. A-3102, 31st Floor, Wing - A, "Labhdhi Seabreeze", Antop Hill, Wadala (East), District - Mumbai, Mumbai, 400031, 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 : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice