PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3936/23-24 22-Dec-23 B1-001, U/B FLOOR, 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) State Bank of India Dispatch Doc No. Delivery Note Date Agartala Bazar Branch 005818/2304135 Post Box No .16, Suriya Road Agartala Dispatched through Destination Tripuram West Tripura 799001 GSTIN/UIN : 16AAACS8577K1ZS State Name : Gujarat, Code: 24 Terms of Delivery SI **Particulars** HSN/SAC GST Amount Rate No. 1 **VALUATION FEE** 997224 18 % 5,000.00 (Technical Inspection and Certification Services) **IGST** 900.00 Total 5,900.00 Amount Chargeable (in words) E. & O.E Indian Rupee Five Thousand Nine Hundred Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 997224 5,000.00 18% 900.00 900.00 5,000.00 Total 900.00 900.00 Tax Amount (in words) Indian Rupee Nine Hundred Only Company's Bank Details Remarks: Bank Name State Bank of India 005818/2034135 Mr. Uttam Kumar Saha Residential A/c No. 32632562114 Flat No. 1302, 13th Floor, Building No 1, Wing - A2, Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 "Vicino", Suren Road, Village - Gundavali, Municipality Ward No. K/E, Andheri (East), Taluka - Andheri, District - Mumbai Suburban, Mumbai, PIN - 400 093, 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 vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice





Authorised Signatory