

Saurabh

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                 |
|   | PG-3973/23-24         | 25-Dec-23             |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH, B-603 & 604,Kohinoor City,<br>Commercial-1 6th Floor,Kirol, Road,Off L.B.S.Marg,<br>Kurla (West), Mumbai - 400070, State -<br>Maharashtra, Country - India<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27<br>E-Mail : racpc.sion@sbi.co.in | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 005860/2304175        |                       |
|   | Dispatched through    | Destination           |
| Terms of Delivery   |                       |                       |

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

*Payment Done  
A/c number 32632562114  
25/12/23*

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:  
 005860/2304175 Miss. Sarita Kumari Shyamlal Karotia & Miss. Soni Shyamlal Karotia Residential Flat No. 203, 2nd Floor, Building No 15, "Rajbaug - Phase 1", Rajbaug Building No. 15Co-op. Hsg. Soc. Ltd., Rajbaug Complex, Near Mahesh Theater, Station Road, Village - Neral, Taluka - Karjat, District - Raigad, Neral, PIN - 410 101, State - Maharashtra, 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 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

for Vastukala Consultants (I) Pvt Ltd  
 Pooja Dagare  
 Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Mumbai, email=accounts@vastukala.org, c=IN, date=2023.12.25 11:03:44+05'30'  
 Authorised Signatory

This is a Computer Generated Invoice

*Received  
Shodha  
26/12/2023*

