

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-3981/23-24         | 26-Dec-23             |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | AGAINST REPORT        |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol<br>Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 005872/2304183        |                       |
|   | 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>CGST 225.00</b> |
|        |   |         |          | <b>SGST 225.00</b> |
| Total  |   |         |          | <b>2,950.00</b>    |

*Cheque No. :- 000033  
29/12/23*

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

| 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>450.00</b>    |

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

Remarks:  
 005872/2304183 Mr. Nilesh Baban Ghuge - Residential Flat No. 1513, 15th Floor, Building No 54, "Runwal Garden Phase 6A Building No. 53 & 54", Kalyan Shilphata Road, Bhadra Nagar, Desale Pada, Village - Ghariwali & Usarghar, Taluka - Kalyan, District - Thane, Dombivali (East), PIN - 421 204, 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

*Received  
28.12.2023*

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 26-12-2023 12:24:10  
 Authorised Signatory

This is a Computer Generated Invoice



*Cheque. g/n  
2950*