PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Invoice No. Dated B1-001, U/B FLOOR, PG-4020/23-24 27-Dec-23 BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment Delivery Note 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. Buyer (Bill to) Dated STATE BANK OF INDIA - RACPC GHATKOPAR Dispatch Doc No. Delivery Note Date RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, 005895/2304228 GHATKOPAR (W), MUMBAI-400086 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery Particulars HSN/SAC **GST** Amount Rate VALUATION FEE 18 % 2,500.00 997224 (Technical Inspection and Certification Services) 225.00 CGST SGST 225.00 Total 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Tax Amount Amount Amount 997224 2,500.00 9% 225.00 9% 225.00 450.00 Total 2,500.00 225.00 450.00 225.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Remarks: Bank Name : State Bank of India 005895/2304228 Mr. Amol Maruti Pawar - Residential A/c No. 32632562114 Flat No. 304, 3rd Floor, "Pearl Apartments Co-op. Hsg. Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Soc. Ltd.", Plot No. 150-151, Sector 4, Village - New Panvael, New Panvel (East), Taluka - Panvel, District -Raigad, Navi Mumbai, 410206, State - Maharashtra, India : AADCV4303R Company's PAN Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 for Vastukala Consultants (I) Pvt Ltd Customer's Seal and Signature ASMITA JAYSING RATHOD Digitally signed on 27-12-2023 17:41:10 Authorised Signatory

30.12.23

This is a Computer Generated Invoice



