PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4048/23-24 14-Dec-23 B1-001, U/B FLOOR, 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. Dated Buyer (Bill to) STATE BANK OF INDIA Dispatch Doc No. **Delivery Note Date** RACPC SION BRANCH 005911/2304261 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Destination Dispatched through Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name SI **Particulars** HSN/SAC GST Amount Rate No. 1 **VALUATION FEE** 997224 18 % 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 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 Amount Value Rate Rate Amount Tax Amount 997224 2,500.00 9% 225.00 9% 450.00 225.00 **Total** 2,500.00 225.00 225.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Remarks: Bank Name State Bank of India 005911/2304261 Mrs. Manisha D. Edvankar & Mr. D. A/c No. 32632562114 D. Edvankar - Residential Flat No. 1304, 13th Floor, Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Building No 3, Wing - B, "Cortez", Pearl Gardens, Gokul Aagan, Village - Diwanman, Vasai (West), Taluka - Vasai, Palghar, PIN - 401 202, 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.

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MSME Registration No. - 27222201137

Customer's Seal and Signature



UPI Virtual ID

vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 29-12-2023 15:41:05 Authorised Signatory

