## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4076/23-24 31-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- RASMECCC Panvel Dispatch Doc No. Delivery Note Date RASMECCC Panvel 005954/2304290 Sharda Terrace, Shop No 5, Ground Floor, Dispatched through Destination Plot No 65, Sector-11, CBD Belapur : 27AAACS8577K2ZO GSTIN/UIN : Maharashtra, Code: 27 State Name Terms of Delivery Particulars HSN/SAC GST Amount SI Rate No. 997224 18 % 1 2,500.00 **VALUATION FEE** (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 Value Rate Amount Tax Amount Rate Amount 997224 2,500.00 225.00 225.00 9% 450.00 Total 225.00 2,500.00 225.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India Remarks: A/c No. 32632562114 005954/2304290 Ms. Anjali Dureja - Residential Flat Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 No. 1405, 14th Floor, Wing - B, "Meridian Apartment", Plot No. 25 & 27, Sector 6, Village - Nerul, Nerul ( West), Navi Mumbai, Taluka - Thane, District - Thane, PIN Code - 400 706, 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. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally Migried on 31-12-2023 10:24:52

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**Authorised Signatory**