## PROFORMA INVOICE

|  | PROF   | ORMAI            | NVOIC                 | E          |                  |                           |             |                     |
|--|--|------------------|-----------------------|------------|------------------|---------------------------|-------------|---------------------|
| Vas  | tukala Consultants (I) Pvt Ltd   | Ir               | Invoice No.           |            |                  | Dated                     |             |                     |
| B1-001,U/B FLOOR,  |  |                  | PG-4059/23-24         |            |                  | 30-Dec-23                 |             |                     |
| BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072   |  |                  | Delivery Note         |            |                  | Mode/Terms of Payment     |             |                     |
| GSTIN/UIN: 27AADCV4303R1ZX<br>State Name: Maharashtra, Code: 27<br>E-Mail: accounts@vastukala.org  |  |                  | Reference No. & Date. |            | ite.             | Other References          |             |                     |
| Buyer (Bill to)  STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 |  |                  | 005967/2304273        |            |                  | Dated  Delivery Note Date |             |                     |
|  |  |                  |                       |            |                  |                           |             |                     |
|  |  |                  |                       |            |                  |                           |             |                     |
|  |  |                  | Dispatched through    |            |                  | Destination               |             |                     |
|  |  |                  | Terms of Delivery     |            |                  |                           |             |                     |
|  |  |                  |                       |            |                  |                           |             |                     |
|  |  |                  | B                     |            |                  |                           |             |                     |
|  |  |                  |                       | 1          |                  |                           |             |                     |
| SI<br>No.  | Particulars  |                  |                       |            | HSN/S/           | 4C                        | GST<br>Rate | Amount              |
| 1  | VALUATION FEE  |                  |                       |            | 997224           |                           | 18 %        | 2,500.00            |
|  | (Technical Inspection and Certification Service  | es)              |                       |            |                  |                           | 1           |                     |
|  |  |                  |                       | CGST       |                  |                           | N. Control  | 225.00              |
|  |  |                  |                       |            |                  |                           |             |                     |
|  |  | 14               |                       | Total      |                  |                           | 6           | ₹ 2,950.00          |
| Amo  | unt Chargeable (in words)  |                  |                       | 1          |                  | 7                         |             | E. & O.E            |
| Indi   | ian Rupee Two Thousand Nine Hundre   | d Fifty Or       | nly                   |            |                  |                           |             |                     |
|  | HSN/SAC  | Taxable          | Cen                   | tral Tax   | 1                | Sta                       | te Tax      | Total               |
|  |  | Value            | Rate                  | Amoun      |                  | 9                         | Amoun       |                     |
| 997  |  | 2,500.00         | -                     | 225.       |                  | %                         | 225.        |                     |
|  | Total  | 2,500.00         | <u> </u>              | 225.       | 00               | $\perp$                   | 225         | .00 450.00          |
| Tax  | Amount (in words) Indian Rupee Four Hur  | Co<br>Ba         | ompany's<br>ank Name  | Bank Det   | State B          |                           | of India    | ı                   |
| 0059<br>Jaye<br>Floo   | parks:<br>967/2304273 Mrs. Seema Thakur Gongane &<br>esh Anand Gongane - Residential Flat No. 602<br>or, "Verma Solitaire", Plot No. 378, Kansai Sec | Mr. Bı<br>2, 6th | c No.<br>anch & IF    | S Code     | 326325<br>MIDC A |                           |             | & SBIN0007074       |
| Amb  | age - Kansai,<br>bernath (East) , Taluka - Ambernath, District -<br>- 421 501, State - Maharashtra, India.   | Thane,           |                       |            |                  |                           |             |                     |
|  | npany's PAN AADCV4303R laration  | <u>8</u>         |                       |            |                  |                           |             |                     |
|  | TE – AS PER MSME RULES INVOICE NEED  | TO BE            | Pl Virtual            | ID : vastu |                  |                           | ala Cons    | ultants (I) Pvt Ltd |

This is a Computer Generated Invoice

CLEARED WITHIN 45 DAYS OR INTEREST CHARGES

APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137





for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare

Authorised Signatory