| PROFORM                                                                                     | A INVOICE          |         |                                                       |          |  |  |
|---------------------------------------------------------------------------------------------|--------------------|---------|-------------------------------------------------------|----------|--|--|
| Vastukala Consultants (I) Pvt Ltd                                                           | Invoice No.        |         | Dated                                                 |          |  |  |
| B1-001,U/B FLOOR,                                                                           | PG-4097/23-24      |         | 3-Jan-24                                              |          |  |  |
| BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072                                     | Delivery Note      |         | Mode/Terms of Payment AGAINST REPORT Other References |          |  |  |
| GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org | Reference No. &    | Date.   |                                                       |          |  |  |
| Buyer (Bill to)                                                                             | Buyer's Order No   | 0.      | Dated                                                 |          |  |  |
| STATE BANK OF INDIA                                                                         |                    |         |                                                       |          |  |  |
| RACPC SION BRANCH                                                                           | Dispatch Doc No.   |         | Delivery Note Date                                    |          |  |  |
| B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol                                   |                    |         |                                                       |          |  |  |
| Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India   | Dispatched through |         | Destination                                           |          |  |  |
| GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27                          | Terms of Delivery  |         |                                                       |          |  |  |
|                                                                                             |                    | R       |                                                       |          |  |  |
| SI Particulars                                                                              |                    | HSN/SAC | GST<br>Rate                                           | Amount   |  |  |
| 1 VALUATION FEE                                                                             |                    | 997224  | 18 %                                                  | 2,500.00 |  |  |

Amount Chargeable (in words)

2,950.00 E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 2,500.00 | 9%          | 225.00 | 9%        | 225.00 | 450.00     |
| Total   | 2,500.00 | 1           | 225.00 |           | 225.00 | 450.00     |

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

006042/2304316 Mr. Subramanian Natarajan -Residential Flat No. BH-1 / 41, 4th Floor, "Kendriya Vihar (5) Co-op. Hsg. Soc. Ltd.", Plot No. 1, Sector 11, Village - Kharghar, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN Code - 410 210, 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.

MSME Registration No. - 27222201137 Customer's Seal and Signature

Company's Bank Details

Total

Bank Name State Bank of India 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



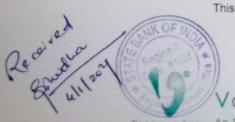
vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Authorised Signatory

This is a Computer Generated Invoice



astukala Consultants (1) Pvt. Ltd.

An ISO 9001:2015 Certified Company www.vastukala.org

