

# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. <b>PG-4137/23-24</b>	Dated <b>5-Jan-24</b>
Buyer (Bill to)  <b>State Bank of India</b> Overseas Branch (Colaba) AMT - II, The Arcade, 2nd Floor, World Trade Centre, Cuffe Parade, Colaba, Mumbai- 400 005, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006137/006135/006133/006142/006144/006140	Delivery Note Date
	Dispatched through 2304358/2304359/2304360/2304362/2304363/2304364	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,99,000.00</b>
	<b>CGST</b>			<b>26,910.00</b>
	<b>SGST</b>			<b>26,910.00</b>
<b>Total</b>				<b>3,52,820.00</b>

Amount Chargeable (in words) *E. & O.E*

**Indian Rupee Three Lakh Fifty Two Thousand Eight Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,99,000.00	9%	26,910.00	9%	26,910.00	53,820.00
<b>Total</b>	<b>2,99,000.00</b>		<b>26,910.00</b>		<b>26,910.00</b>	<b>53,820.00</b>

Tax Amount (in words) : **Indian Rupee Fifty Three Thousand Eight Hundred Twenty Only**

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

**Remarks:**  
 006137/2304358,006135/2304359,006133/2304360,  
 006142/2304362,006144/2304363,006140/2304364  
 1)Land and Building No. Basement Floor, Additional  
 Patalganga MIDC Industrial Area 2) Plot No. 21, 22 &  
 23, Formed in Sy. No. 240 to 243 (Part) of,3) Land and  
 Building No. Basement Floor, Maheeshwarma Mandal,  
 Plot No. 6, New/Current Survey No. 114/part4) Plot  
 No. 21, 22 & 23, Formed in Sy. No. 240 to 243 (Part)  
 of, Village Rajapura, Bommasandra Jigani Link Road,  
 5) Plot No. 6, Survey No. 114/part (Facility Special  
 Economic Zone),6) Plot No. E - 141, Plot No. E - 143  
 & E - 154, Additional Patalganga MIDC Industrial Area,  
 Village Karade Khurd & Chavare, Taluka Parvel,  
 District Raigad PIN Code- 410 206, State -  
 Maharashtra, Country - 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	<b>for Vastukala Consultants (I) Pvt Ltd</b>   Authorised Signatory
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This is a Computer Generated Invoice