

**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.	Dated
	<b>PG-4137/23-24</b>	<b>5-Jan-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	<b>AGAINST REPORT</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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006137/006135/006133/006142/006144/006140	
	Dispatched through	Destination
	2304358/2304359/2304360/2304362/2304363/2304364	
	Terms of Delivery	

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

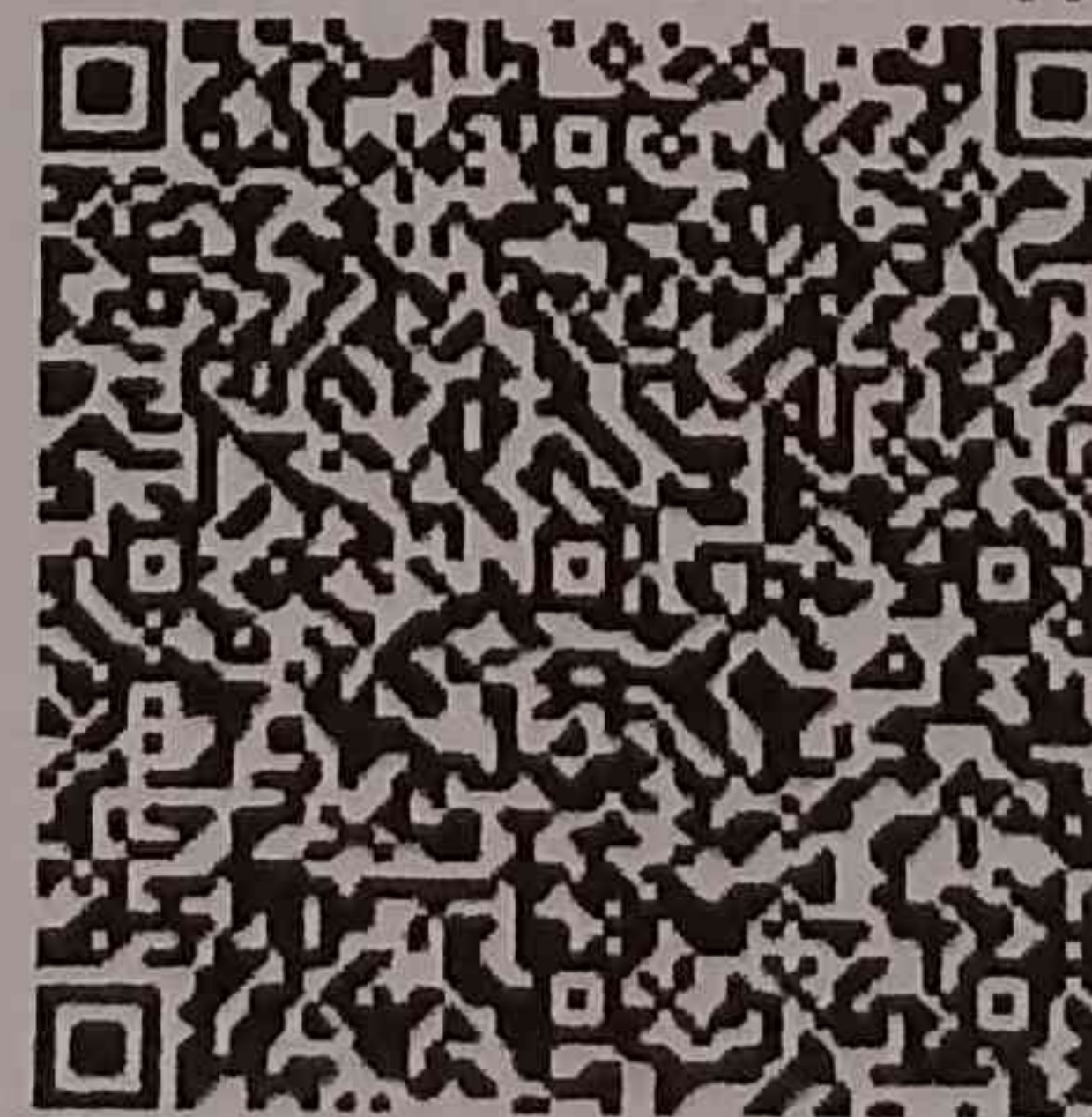
Tax Amount (in words) : **Indian Rupee Fifty Three Thousand Eight Hundred Twenty Only**

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, Maheshwarma 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 (Factory Special Economic Zone), 6) Plot No. E - 141, Plot No. E - 143 & E - 154, Additional Patalganga MIDC Industrial Area, Village Karade Khurd & Chavane, Taluka Panvel, 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	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 05-01-2024 17:44:17</small> Authorised Signatory
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This is a Computer Generated Invoice

*Recd by Gauri Madam*

