## PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd PG-4233/23-24 B1-001,U/B FLOOR, 11-Jan-24 Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA- RACPC BELAPUR Estate Department Corporate Center, 4th Floor, Dispatch Doc No. **Delivery Note Date** CIDCO Tower No. 4, Railway Station Building, C.B.D 006169/2304472 Belapur, Navi Mumbai- 400614 Destination Dispatched through 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27 E-Mail : 14677@sbi.co.in Terms of Delivery Particulars HSN/SAC GST Amount SI Rate No. 997224 18 % 1 3,000.00 VALUATION FEE (Technical Inspection and Certification Services) CGST 270.00 SGST 270.00 Total ₹ 3,540.00 E. & O.E Amount Chargeable (in words) Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC Central Tax State Tax: Total Taxable Rate Value Rate Amount Amount Tax Amount 997224 3,000.00 270.00 270.00 540.00 270.00 Total 3,000.00 270.00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Bank Name State Bank of India A/c No. 32632562114 006169/2304472 Mrs. Savita Gopinath Gaikar, Mr. MIDC Andheri (E) & SBIN0007074 Gopinath Bhau Gaikar & Mr. Santosh Gopinath Gaikar -Flat No. 202, 2nd Floor, Wing - C, Phase - II, "Aarambh Co-op. Hsg. Soc. Ltd.", Village - Dudulgaon, Taluka -Haveli, District - Pune, PIN - 412 105, State -Maharashtra, India Company's PAN : AADCV4303R Declaration vastukala@icici UPI Virtual II NOTE - AS PER MSME RULES INVOICE NEED TO BE for Vastukala Consultants (I) Pvt Ltd CLEARED WITHIN 45 DAYS OR INTEREST CHARGES Pooja Dagare APPLICABLE AS PER THE RULE

This is a Computer Generated Invoice

MSME Registration No. - 27222201137





**Authorised Signatory**