

## PROFORMA INVOICE

|  |  |   |  |  |
|--|--|---|--|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org  |  | Invoice No.<br><b>PG-4226/23-24</b>       | Dated<br><b>11-Jan-24</b>                      |  |
|  |  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |  |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA- RACPC BELAPUR</b><br>Estate Department Corporate Center, 4th Floor,<br>CIDCO Tower No. 4, Railway Station Building,<br>C.B.D Belapur, Navi Mumbai- 400614<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 |  | Reference No. & Date.                     | Other References                               |  |
|  |  | Buyer's Order No.                         | Dated  |  |
|  |  | Dispatch Doc No.<br><b>006231/2304465</b> | Delivery Note Date                             |  |
|  |  | Dispatched through                        | Destination                                    |  |
|  |  | Terms of Delivery                         |  |  |

| Sl No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>2,500.00</b> |
|              | <b>CGST</b>  |         |          | <b>225.00</b>   |
|              | <b>SGST</b>  |         |          | <b>225.00</b>   |
| <b>Total</b> |  |         |          | <b>2,950.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**


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

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

**Remarks:**  
 006231/2304465 Mr. Narayan Velji Dubariya Patel & Mrs. Deviben Narayan Dubariya Patel - Residential Flat No. 3002, 30th Floor, Wing - A, "Neelkanth Palm Avenue", Plot No. 23 & 24, Sector - 09, Village - Ghansoli, Navi Mumbai, Taluka & District - Thane, PIN - 400 701, 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

**Company's Bank Details**  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

|                               |   |
|-------------------------------|---|
| Customer's Seal and Signature | <b>for Vastukala Consultants (I) Pvt Ltd</b><br>ASMITA JAYSING RATHOD<br><small>Digitally signed on 11-01-2024 15:57:21</small><br>Authorised Signatory |
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This is a Computer Generated Invoice

