PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4353/23-24 20-Jan-24 B1-001.U/B FLOOR. BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Delivery Note Date Dispatch Doc No. SME GOREGOAN (EAST) BRANCH 006267/2304600 Block No 101 1st Floor, Kohinoor Industrial Estate, Dispatched through Destination Western Express Highway, Goregaon (East), Mumbai-400063 : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code: 27 HSN/SAC GST SI **Particulars** Amount Rate No. 18 % 997224 1 **VALUATION FEE** 5,000.00 (Technical Inspection and Certification Services) **CGST** 450.00 SGST 450.00 Total 5,900.00 F & O F Amount Chargeable (in words) Indian Rupee Five Thousand Nine Hundred Only Total HSN/SAC Taxable Central Tax State Tax Rate Value Rate Amount Amount Tax Amount 997224 5,000.00 9% 450.00 9% 450.00 900.00 Total 5,000.00 450.00 450.00 900.00 Tax Amount (in words) : Indian Rupee Nine Hundred Only Company's Bank Details Remarks: Bank Name State Bank of India 006267/2304600 Vinit Enterprises - Commercial A/c No. 32632562114 Shop No. 1, Ground Floor, "Shiv Ashish Cosmopolitan Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Co-op. Hsg. Soc. Ltd.", Plot No. 66, S. V. Road, Village - Andheri, Andheri (West), Taluka - Andheri, District - Mumbai Suburban, Mumbai, PIN - 400 058, State - Maharashtra, India Company's PAN : AADCV4303R NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. UPI Virtual ID vastukala@icici MSME Registration No. - 27222201137

This is a Computer Generated Invoice

Customer's Seal and Signature





for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally signed on 20-01-2024 19:09:07

Authorised Signatory