PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4262/23-24 B1-001, U/B FLOOR, 13-Jan-24 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 - RACPC ANDHERI Dispatch Doc No. Delivery Note Date RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9. 006288/2304503 Dispatched through Behind Tunga Paradise Hotel, Andheri (East), Destination Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27 Particulars SI HSN/SAC GST Amount No. Rate 1 **VALUATION FEE** 997224 18 % 2,500.00 (Technical Inspection and Certification Services) CGST 225.00 SGST 225.00 Total 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2,500.00 9% 225.00 225.00 450.00 Total 2,500.00 225.00 225.00 450.00 Tax Amount (in words) Indian Rupee Four Hundred Fifty Only Company's Bank Details Remarks: Bank Name State Bank of India 006288/2304503 Ashwini Sachin Kuchekar -A/c No. 32632562114 Residential Flat No. 104, 1st Floor, Building No 25, "Angelica - MHADA", Regency Anantam Phase 5, Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Kalyan Shill Road, Village - Davdi, Dombivali (East), Taluka - Kalyan , District - Thane , PIN - 421203, 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. MSME Registration No. - 27222201137 vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice



ASMITA JAYSING RATHER

Authorised Signatory