## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd 18-Jan-24 B1-001, U/B FLOOR, PG-4336/23-24 Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note 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 BELAPUR Dispatch Doc No. Delivery Note Date Estate Department Corporate Center, 4th Floor, 006370/2304580 CIDCO Tower No. 4, Railway Station Building, Dispatched through Destination C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery SI **Particulars** 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 Total Central Tax State Tax Value Rate Rate Amount Amount Tax Amount 997224 2,500.00 9% 225.00 9% 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 Bank Name State Bank of India Remarks: 006370/2304580 Mr. Venkatesh Basvaraj Chalwadi, A/c No. 32632562114 Mr. Shrinivas Basvaraj Chalwadi & Mr. Akash Basvaraj Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Chalwadi - Residential Flat No. 002, Ground Floor, Wing - A5, "Panvelkar Homes A-5 Co-op. Hsg. Soc. Ltd.", Murlidhar Nagar, Bhavani Chowk, Village - Kohoj Khuntavali, Ambernath (West), Taluka - Ambernath, District - Thane, PIN - 421 505, State - Maharashtra, 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. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD signed on 18-01-2024 17:05:4

This is a Computer Generated Invoice





Authorised Signatory