PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4337/23-24 18-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 - RBO SANPADA Dispatch Doc No. Delivery Note Date Regional Business Office (II), E/202, 2nd Floor, Sanpada Rly. Station Complex, 006402/2304581 Navi Mumbai - 400 705 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery SI Particulars HSN/SAC GST Amount Rate No. 1 997224 **VALUATION FEE** 18 % 5,000.00 (Technical Inspection and Certification Services) **CGST** 450.00 SGST 450.00 Total 5,900.00 Amount Chargeable (in words) E. & O.E Indian Rupee Five Thousand Nine Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 5,000.00 450.00 450.00 900.00 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 006402/2304581 Mr. Anto Pavunny Keettikkal & Mrs. 32632562114 A/c No. Preetha Anto Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Keettikkal. Residential Flat No. 1901, 19th Floor, Wing - C, "Bhagwati Greens - III", Plot No. 3, Sector -23, Sector 23, Village - Kharghar, Taluka - Panvel, District - Raigad , Navi Mumbai, PIN - 410210, 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 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice





Authorised Signatory