PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4356/23-24 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- MIDC ANDHERI Dispatch Doc No. Delivery Note Date M. I.D.C. Andheri (East) Branch 006416/2304603 Plot No. B - 1, Central Road, Destination Dispatched through M.I.D.C, Andheri (East), Mumbai GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27 Sī **Particulars** HSN/SAC **GST** Amount Rate No. 997224 18 % 7,000.00 1 **VALUATION FEE** (Technical Inspection and Certification Services) CGST 630.00 SGST 630.00 Total 8,260.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eight Thousand Two Hundred Sixty Only Central Tax HSN/SAC Taxable State Tax Total Rate Tax Amount Value Rate Amount Amount 7,000.00 997224 630.00 9% 630.00 9% 1,260.00 Total 7,000.00 630.00 630.00 1,260.00 Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only Company's Bank Details Bank Name State Bank of India Remarks: A/c No. 32632562114 006416/2304603 Mr. Ranveer Kumar Badshah -Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Residential Flat Nos. 404A & 404B, 4th Floor, "Glen Croft Co-Op. Hsg. Soc. Ltd.", Cliff Avenue, Hiranandani Gardens, Powai, Mumbai - 400 076, 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 signed on 20-01-7024 17:04:45

This is a Computer Generated Invoice





Authorised Signatory