## 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, Dispatched through Destination M.I.D.C, Andheri (East), Mumbai : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 7,000.00 (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 HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 997224 7,000.00 9% 630.00 9% 630.00 1,260.00 7,000.00 1,260.00 Total 630.00 630.00 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

Authorised Signatory