## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4363/23-24 B1-001,U/B FLOOR, 23-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- RASMECCC Panvel Dispatch Doc No. Delivery Note Date RASMECCC Panvel Sharda Terrace, Shop No 5, Ground Floor, 006432/2304610 Plot No 65, Sector-11, CBD Belapur Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery SI Particulars HSN/SAC GST Amount No Rate 1 **VALUATION FEE** 997224 18 % 3,000.00 (Technical Inspection and Certification Services) **CGST** 270.00 SGST 270.00 Total 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Tax Amount Value Rate Amount Rate Amount 997224 3,000.00 270.00 9% 270.00 540.00 Total 3,000.00 270.00 270.00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Bank Name : State Bank of India Remarks: A/c No. 32632562114 006432/2304610 Govindrao Prabhakarrao Inamdar & Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Onkar Govindrao Inamdar. Residential Flat No. 801, 8th Floor, Wing - C, "32 Pinewood Drive", Village -Bhoirwadi, Taluka - Mulshi, District - Pune, PIN Code -411 057, State - Maharashtra, 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 Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

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Authorised Signatory