PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, | Invoice No. PG-4434/23-24 | Dated 25-Jan-24 | | |
|--|------------------------------|---------------------------------|--|--|
| BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX | Delivery Note | Mode/Terms of Payment | | |
| E-Mail: accounts@vastukala.org | Reference No. & Date. | Other References AGAINST REPORT | | |
| STATE BANK OF INDIA | Buyer's Order No. | Dated | | |
| RACPC SION BRANCH | Dispatch Doc No. | Delivery Note Date | | |
| B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol | 006485/2304687 | | | |
| Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO | Dispatched through | Destination | | |
| State Name : Maharashtra, Code : 27 | Terms of Delivery | | | |

| SI No. | Particulars | | HSN/SAC | GST Rate | Amount |
|-----------|--|-------|---------|-------------|------------------------------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) Polyment P | CGST | 997224 | 18 % | 2,500.00 225.00 225.00 |
| | 117 | Total | | | ₹ 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---------|------------------|-------------|--------|-----------|--------|------------|
| | | Rate | Amount | Rate | 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

Remarks:

006485/2304687 Sadhana Manish Mishra & Manish Gunjeshwari Mishra - Residential Flat No. 1709, 17th

Floor, Building No 54,

"Runwal Garden Phase 6A Building No. 53-54", Kalyan Shilphata Road, Bhadra Nagar, Desale Pada, Village -Gharivali & Usarghar, Taluka - Kalyan , District - Thane , Dombivli (East), PIN - 421 204, 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

Company's Bank Details

Bank Name A/c No.

State Bank of India 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

UPI Virtual ID : vastukala@icici

Received 27.01.202 for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



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