## PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd   | Invoice No.           | Dated                 |  |
|---|-----------------------|-----------------------|--|
| B1-001,U/B FLOOR,   | PG-4411/23-24         | 24-Jan-24             |  |
| BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX | Delivery Note         | Mode/Terms of Payment |  |
| State Name: Maharashtra, Code:27<br>E-Mail:accounts@vastukala.org                     | Reference No. & Date. | Other References      |  |
| Buyer (Bill to)   | Buyer's Order No.     | Dated                 |  |
| ACCURATE STEEL  |                       |                       |  |
| ARVINDKUMAR JASWANTRAI JAIN   | Dispatch Doc No.      | Delivery Note Date    |  |
| 2ND FLOOR,, BLOCK NO.6/A,, PLOT NO.68,<br>HIRA COTTAGE., RAJA RAMMOHAN ROY MARG,      | 006496/2304663        |                       |  |
| CAMA BAUG,KHETHWADI., MUMBAI,<br>Maharashtra, 400004                                  | Dispatched through    | Destination           |  |
| GSTIN/UIN : 27AAAPJ6193M1ZB<br>State Name : Maharashtra, Code : 27                    | Terms of Delivery     |                       |  |
|   |                       |                       |  |

| SI<br>No. | Particulars  | 1            | HSN/SAC | GST<br>Rate | Amount           |
|-----------|--|--------------|---------|-------------|------------------|
| 1         | VALUATION FEE<br>(Technical Inspection and Certification Services) |              | 997224  | 18 %        | 7,000.00         |
|           |  | CGST<br>SGST |         |             | 630.00<br>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      |  |
|---------|----------|-------------|--------|-----------|--------|------------|--|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |  |
| 997224  | 7,000.00 | 9%          | 630.00 | 9%        | 630.00 | 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

Remarks:

006496/2304663 Mr. Arvind Kumar Jaswantrai Jain - Residential Flat No. 1504, 15th Floor, Wing - A, "Pratiksha Towers Co-op. Hsg. Soc. Ltd.", Dr. R. S. Nimkar Marg, Opp. Tardeo Bus Depot, Village - Tardeo Division, Municipality Ward No. D, Taluka - Mumbai, District - Mumbai, PIN - 400 008, State -

Maharashtra, India

Company's Service Tax No.: AADCV4303RSD001
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 State Bank of India A/c No. 32632562114

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



