PROFORMA INVOICE Pawon Invoice No. Vastukala Consultants (I) Pvt Ltd Dated B1-001, U/B FLOOR. PG-4466/23-24 29-Jan-24 BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment Delivery Note ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA- RACPC BELAPUR Estate Department Corporate Center, 4th Floor, Dispatch Doc No. Delivery Note Date CIDCO Tower No. 4, Railway Station Building, 006600/2304720 C.B.D Belapur, Navi Mumbai- 400614 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO : Maharashtra, Code: 27 State Name Terms of Delivery Particulars HSN/SAC GST Amount Rate VALUATION FEE 997224 18 % 2,500.00 (Technical Inspection and Certification Services) CGST 225.00 SGST 225.00 Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Value 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 Company's Bank Details Remarks: Bank Name : State Bank of India 006600/2304720 Mr. Anand Nana Birare & Mrs. Anita A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Nana Birare - Residential Flat No. 01, Ground Floor, Wing - C, "Hrishikesh Co-op. Hsg. Soc. Ltd.", Hrishikesh Apartment, Plot No. 36 to 39, 128 & 129, Sector 10, Village - New Panvael, New Panvel (East), Taluka -Panvel, District - Raigad, PIN - 410 206, State -Maharashtra, India. Company's PAN : AADCV4303R Declaration JPI Virtual ID : vastukala@icici NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES for Vastukala Consultants (I) Pvt Ltd Pooja Dagare APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137 Authorised Signatory



