

**PROFORMA INVOICE**

|  |   |                       |
|--|---|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org  | Invoice No.                                       | Dated                 |
|  | <b>PG-4898/23-24</b>                              | <b>27-Feb-24</b>      |
|  | Delivery Note                                     | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA- RACPC BELAPUR</b><br>Estate Department Corporate Center, 4th Floor,<br>CIDCO Tower No. 4, Railway Station Building,<br>C.B.D Belapur, Navi Mumbai- 400614<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Reference No. & Date.                             | Other References      |
|  | Buyer's Order No.                                 | Dated                 |
|  | Dispatch Doc No.                                  | Delivery Note Date    |
|  | Dispatched through                                | Destination           |
|  | Terms of Delivery<br>Cheq- 419378<br>Paid 28/2/24 |                       |



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

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:  
 006620/2305188 Mrs. Rekha Rajesh Tiwari & Mr. Rajesh Ramsevak Tiwari - Residential Flat No. 501, 5th Floor, Building No 1, Tower - E, "Sky City", Dattapada Road, Village - Magathane, Municipality Ward No. R/C Ward, Borivali (East), Taluka - Borivali, District Mumbai Suburban District, Mumbai, PIN Code - 400 066, 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

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  
**Pooja Dagare**  
Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., email=accounts@vastukala.org, c=IN  
 Date: 2024.02.27 17:47:31 +05'30  
 Authorised Signatory