

PROFORMA INVOICE

Prasanna Patil

|  |                       |                       |
|--|-----------------------|-----------------------|
| <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                 |
|  | PG-4551/23-24         | 5-Feb-24              |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kiroli<br>Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Delivery Note         | Mode/Terms of Payment |
|  |                       | <b>AGAINST REPORT</b> |
|  | Reference No. & Date. | Other References      |
|  | Buyer's Order No.     | Dated                 |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | <b>006704/2304819</b> |                       |
|  | Dispatched through    | Destination           |
|  | Terms of Delivery     |                       |

| Sl 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> |
|        |   |         |          | CGST 225.00     |
|        |   |         |          | SGST 225.00     |
|        | Total   |         |          | <b>2,950.00</b> |

*Cheque No. 540224 / 12/02/24*

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

| 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:**  
 006704/2304819 Mr. Sanjay Raghunath Pawar & Mrs. Ujwala Sanjay Pawar - Residential Flat No. 901, 9th Floor, Wing - C, "Ruparel Orion", Off. Eastern Express Highway , Near Swastik Park , Village - Chembur, Taluka - Kurla , District - Mumbai Suburban , Chembur (East), PIN - 400 071, 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 : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

*Prasanna Patil*  
 06/02/24

Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
 Digitally signed on 05-02-2024 11:57:22  
 Authorised Signatory

This is a Computer Generated Invoice

