PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4606/-23-24 9-Feb-24 B1-001,U/B FLOOR, Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) State Bank of India - SPI PBB Branch Dispatch Doc No. Delivery Note Date SPI PBB FORT BRANCH 006796/2304886 Mumbai Main Branch Building, Gate no 1 Dispatched through Destination Horniman Circle Mumbai samachar marg Fort : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name HSN/SAC GST Amount Particulars Rate 18 % 997224 2,500.00 VALUATION FEE (Technical Inspection and Certification Services) 225.00 CGST 225.00 SGST Total 2,950.00 E. & O.E Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only Central Tax State Tax HSN/SAC Total Taxable Rate Rate Tax Amount Value Amount Amount 9% 2,500.00 225.00 9% 450.00 997224 225.00 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 006796/2304886 Mr. Yash Vivek Dhuri & Mr. Vivek 32632562114 A/c No. Somaji Dhuri. - Residential Flat No. 1501, 15th Floor, Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Wing - B, "Swastik Divine", Navghar Road, Village -Mulund, Mulund (East), Taluka - Kurla, District -Mumbai Suburban, PIN - 400 081, 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. UPI Virtual ID: vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice







Digitally signed on 09-02-2024 16:27:58

Authorised Signatory