PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4671/23-24 B1-001.U/B FLOOR. 13-Feb-24 BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment 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 CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dispatch Doc No. Delivery Note Date Dr. Ambedkar Marg, Chinchpokali (East), 006857/2304955 Mumbai - 400 033 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO : Maharashtra, Code : 27 State Name Terms of Delivery HSN/SAC GST SI **Particulars** Amount Rate No. 997224 18 % 5,000.00 1 **VALUATION FEE** (Technical Inspection and Certification Services) CGST 450.00 SGST 450.00 Total ₹ 5.900.00 Amount Chargeable (in words) E. & O.E Indian Rupee Five Thousand Nine Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 5,000.00 450.00 450.00 900.00 9% 9% Total 900.00 5,000.00 450.00 450.00 Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details State Bank of India Bank Name Remarks: A/c No. 32632562114 006857/2304955 Mr. Yash Sudhir Tungar & Mrs. Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Archana Sudhir Tungar - Residential Flat No. 3201 (3201 回收额常熟规画 & 3202A as per Society Records), 32nd Floor, Building No 1, "Kingston Tower Co-op. Hsg. Soc. Ltd.", G. D. Ambekar Marg, Parel Tank Road, Municipality Ward No. F/South, Parel Shivdi, Taluka - Mumbai, District -Mumbai, Parel, 400 033, State - Maharashtra, India Company's PAN : AADCV4303R Declaration UPI Virtual ID vaistukala@icici NOTE - AS PER MSME RULES INVOICE NEED TO BE for Vastukala Consultants (I) Pvt Ltd

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CLEARED WITHIN 45 DAYS OR INTEREST CHARGES

APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137



Pooja Dagare

Authorised Signatory

