PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4761/23-24 19-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 Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Delivery Note Date Dispatch Doc No. Madame Cama Road Branch 006927/2305045 Ground Floor State Bank Annexe Madam Kama Road Destination Dispatched through Nariman Point, Mumbai, Maharashtra 400021 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** Amount Particulars Rate 18 % 2,500.00 VALUATION FEE 997224 (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

| 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

Remarks:

006927/2305045 Naveen Agrawal - Residential Flat No. 2303, 23rd Floor, Wing - W07, "Tower 7 Lodha Quality Homes", Near Majiwade Flyover, Village - Majiwade & Balkum, Taluka - Thane, District - Thane, PIN - 400 601, 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

Customer's Seal and Signature

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

ASMITA JAYSING RATHOD
Digitally signed on 19-02-2024 17:48:39

Authorised Signatory

Loceeled Roman South Cross

This is a Computer Generated Invoice

CONSULTANTA