

PROFORMA INVOICE

*Paesad Paesad*

|   |                       |                                    |
|---|-----------------------|------------------------------------|
| <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-4858/23-24         | 24-Feb-24                          |
|   | Delivery Note         | Mode/Terms of Payment              |
|   | Reference No. & Date. | AGAINST REPORT<br>Other References |
| 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 | Buyer's Order No.     | Dated                              |
|   | Dispatch Doc No.      | Delivery Note Date                 |
|   | 007226/2305148        |                                    |
|   | Dispatched through    | Destination                        |
| Terms of Delivery   |                       |                                    |

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

*Cheque No. = 202265 / 18/03/24*

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:**  
 007226/2305148 Mr. Prithviraj Anil Kumar Chavan,  
 Mrs. Shweta Prithviraj Chavan & Smt. Shobha Anil  
 Kumar Chavan - Residential Flat No. 26, 6th Floor,  
 Wing - A, "Mithul Enclave Co-Op. Hsg. Soc. Ltd. ", Plot  
 No. 217, Near Mysore Colony, Mehul Road, Village -  
 Anik, Taluka - Kurla, Chembur, PIN - 400 074, State -  
 Maharashtra, Country - India.

**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

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

*Recd. Bin 20/2/24*

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**  
 ASMITA JAYSING RATHOD  
 Digitally signed on 26-02-2024 10:09:46  
 Authorised Signatory

This is a Computer Generated Invoice

