

# PROFORMA INVOICE

|   |                       |                       |
|---|-----------------------|-----------------------|
| <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<br>Buyer (Bill to)<br><b>State Bank of India - SPI PBB Branch</b><br>SPI PBB FORT BRANCH<br>Mumbai Main Branch Building, Gate no 1<br>Horniman Circle Mumbai samachar marg Fort<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
|   | <b>PG-4876/23-24</b>  | <b>26-Feb-24</b>      |
|   | 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>007242/2305166</b> |                       |
| Dispatched through  | Destination           |                       |
|   |                       |                       |
| Terms of Delivery   |                       |                       |

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

Amount Chargeable (in words) E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| 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:*  
 007242/2305166 J K Developers. Name of Proposed Purchaser is Mohammed Mujeeb Shah Khan & Huma Sultana - Residential Flat No. A/104, 1st Floor, Wing - A, "IRIS Phase III", IRIS Mira Road (E) (Complex), Vinay Nagar Road, Village - Ghodbunder, Mira Road (East), Taluka - Thane, District - Thane, PIN - 401 107, 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

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

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

ASMITA JAYSING RATHOD

Digitally signed on 26-02-2024 17:41:11

Authorised Signatory

This is a Computer Generated Invoice



22/2/24



**Vastukala Consultants (I) Pvt. Ltd.**

An ISO 9001:2015 Certified Company

www.vastukala.org

