PROFORMA INVOICE

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|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------|--|--|
| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 | Invoice No. PG-4932/23-24 Delivery Note | Dated 29-Feb-24 Mode/Terms of Payment AGAINST REPORT | | |
| GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 | Reference No. & Date. | Other References | | |
| E-Mail : accounts@vastukala.org Buyer (Bill to) | Buyer's Order No. | Dated | | |
| STATE BANK OF INDIA RACPC SION BRANCH RECORD STATE STATE OF THE Commercial 1 6th Floor Kirol | Dispatch Doc No. 007251/2305231 | Delivery Note Date | | |
| B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India | Dispatched through | Destination | | |
| GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Terms of Delivery | | | |

| SI | Particulars | | HSN/SAC | GST Rate | Amount |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|-------------|------------------------------|
| No. 1 | VALUATION FEE (Technical Inspection and Certification Services) | CGST | | 18 % | 2,500.00 225.00 225.00 |
| | Set and notion at a one of notice by the set of the set | Tota | 18 40 10 P | 0-225 F | 2,950.00 |

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HONGAC | Taxable | Central Tax | | State Tax | | Total |
|--------------|----------|-------------|--------|-----------|--------|------------|
| HSN/SAC | Value | Rate | Amount | Rate | Amount | Tax Amount |
| | 2.500.00 | | 225.00 | 9% | 225.00 | 450.00 |
| 997224 Total | 2.500.00 | | 225.00 | | 225.00 | 450.00 |
| 100 | 2,000.00 | | | | | |

Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only

Remarks:

007251/2305231 Mrs. Nasrin Irfan A Khan & Mr. Irfan Mohammed Shamsuddin Khan - Residential Flat No. 1702, 17th Floor, Building No 119, Wing - A, "Sayba Opal", Nehru Nagar, Mother Dairy Road, Village -Kurla, Kurla (East), Mumbai, Taluka - Kurla, District -Mumbai Suburban District, PIN Code - 400 024, State

Maharashtra, India belongs to

: AADCV4303R Company's PAN

Declaration

82019 000

BE CLEARED WITHIN 45 DAYS OR INTEREST

MSME Registration No. - 27222201137

NOTE - AS PER MSME RULES INVOICE NEED TO CHARGES APPLICABLE AS PER THE RULE.

Customer's Seal and Signature

Company's Bank Details

Bank Name State Bank of India 32632562114 A/c No.

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 29-02-2024 15:18:45

Authorised Signatory

This is a Computer Generated Invoice

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

