

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
 B1-001, U/B FLOOR,
 BOOMERANG, CHANDIVALI FARM ROAD,
 ANDHERI-EAST, MUMBAI - 400072
 GSTIN/UIN: 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@vastukala.org

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| PG-5134/23-24 | 11-Mar-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| 007369/2305451 | |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
EXPORT IMPORT BANK OF INDIA
 FLOOR 21,, CENTRE ONE BUILDING,,
 WORLD TRADE CENTRE COMPLEX,,
 UFFE PARADE,, Mumbai,
 GSTIN/UIN : 27AAACE2769D1ZS
 State Name : Maharashtra, Code : 27

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|------------------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 25,000.00 |
| | | | | CGST |
| | | | | 2,250.00 |
| | | | | SGST |
| | | | | 2,250.00 |
| Total | | | | 29,500.00 |

Amount Chargeable (in words) **Indian Rupee Twenty Nine Thousand Five Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 25,000.00 | 9% | 2,250.00 | 9% | 2,250.00 | 4,500.00 |
| Total | 25,000.00 | | 2,250.00 | | 2,250.00 | 4,500.00 |

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Remarks:
 007369/2305451 Residential Flat No. 52, 5th Floor
 "UTI Officer Staff Quarters", Opp. Lilawati Hospital, K.
 C. Marg, HIG Colony, Bandra (West), Mumbai -
 400050, State - Maharashtra, Country - 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 _____ for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 12-03-2024 10:28:28
 Authorised Signatory

This is a Computer Generated Invoice

Received
[Signature]
 13/03/24



Vastukala Consultants (I) Pvt. Ltd.
 An ISO 9001:2015 Certified Company www.vastukala.org

