

PROFORMA INVOICE

Rasax

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org    | Invoice No.           | Dated                 |
|  | PG-5192/23-24         | 14-Mar-24             |
| <b>Buyer (Bill to)</b><br><b>STATE BANK OF INDIA- RASMECCC Panvel</b><br>RASMECCC Panvel<br>Sharda Terrace,Shop No 5,Ground Floor,<br>Plot No 65,Sector-11,CBD Belapur<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | 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    |
|  | 007471/2305512        |                       |
|  | 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) **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:  
 007471/2305512 Mrs. Supriti R. Das & Mr. Raju  
 Ranjan-Residential Flat No. 703, 7th Floor,  
 "Riddhishaya Co-Op. Hsg. Soc. Ltd. ", Plot No. E-31,  
 Sector - 6, Village - New Panvel, New Panvel (East),  
 Taluka - Panvel, District - Raigad, Navi  
 Mumbai, PIN - 410 206, 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

|                               |   |
|-------------------------------|---|
| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd<br>ASMITA JAYSING RATHOD<br>Digitally signed on 15-03-2024 10:09:54<br>Authorised Signatory |
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