

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. PG-5380/23-24 (Delivery Note) | Dated 23-Mar-24 |
| Reference No. & Date. | Mode/Terms of Payment AGAINST REPORT Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. 007544/2305706 | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
STATE BANK OF INDIA SME PANVEL
 MTNL Building, Ground Floor,
 Plot No 229, Near Shivaji Chouk,
 M G Road Panvel-410206
 GSTIN/UIN : 27AAACS8577K3ZN
 State Name : Maharashtra, Code : 27

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|------------------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 30,000.00 |
| | | CGST | | 2,700.00 |
| | | SGST | | 2,700.00 |
| Total | | | | 35,400.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Thirty Five Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 30,000.00 | 9% | 2,700.00 | 9% | 2,700.00 | 5,400.00 |
| Total | | | 2,700.00 | | 2,700.00 | 5,400.00 |

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

Remarks:
 007544/2305706 Mr. Amit Ashok Teckchandani -
 Office Nos. 15 & 16 on Ground Floor and Office Nos. 1,
 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18,
 19, 20, 21, 22, 23, 24, 25, 26, 28, 29, 30, 31 on 1st
 Floor, Building No. CC, "Commercial Complex", Plot
 No. 7, Sector - 22, CBD Belapur, Taluka & District -
 Thane, Navi Mumbai - 400 614,
 Company's PAN : **AADCV4303R**

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

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 JAYSHREE THODI
 Digitally signed on 23/03/2024 at 11:47:53 AM
 Authorised Signatory



This is a Computer Generated Invoice



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

