

# PROFORMA INVOICE

|  |  |   |
|--|--|---|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001 UB FLOOR,<br>BOOMIRANG CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/LIN: 27AADCV4303R12X<br>State Name: Maharashtra, Code: 27<br>E-Mail: accounts@vastukala.org<br>Inver: (Bil to) | Invoice No:<br><b>PG-5276/23-24</b><br>Delivery Note | Dated:<br><b>18-Mar-24</b><br>Mode/Terms of Payment:<br>Other References:<br>Buyer's Order No.:<br>Dated:<br>Dispatch Doc No:<br><b>007886/2305598</b><br>Dispatched through:<br>Destination:<br>Terms of Delivery: |
| <b>BANK OF INDIA</b><br>MULUND WEST<br>Shop No. 3, 4, 7, Dh. Dovan CHS<br>Dr. RP Road, Mulund West,<br>Mumbai 400080<br>GSTIN/LIN: 27AAACB047203DE<br>State Name: Maharashtra, Code: 27  |  |   |

| Sl 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**

Payment  
 007886/2305598Shri. Narendra Shrikant Amare -  
 Residential Flat No. 502, 5th Floor, Wing - A, "Sainath  
 Park Co-Op. Hsg.  
 Soc. Ltd." Near Spandan Hospital, Gawripada, Neelam  
 Nagar, A. P. Road, Visudev Balwant Phadke Road,  
 Village - Mulund (East) Municipality Ward No. T, Taluka  
 - Kurla, District - Mumbai Suburban, Mulund (East), PIN  
 Code - 400 051, State - Maharashtra, India  
 Company's PAN: **AADCV4303R**

Company's Bank Details  
 Bank Name: **ICICI BANK LTD**  
 A/c No: **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID: **VASTUKALATHANE@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

for Vastukala Consultants (I) Pvt Ltd  
**Roopa Dagare**  
 Authorized Signatory

Recd

19/3/2024

