## PROFORMA INVOICE

Invoice No. Vastukala Consultants (I) Pvt Ltd Dated B1-001, U/B FLOOR, PG-5317/23-24 20-Mar-24 BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST, MUMBAI - 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Dispatch Doc No. Delivery Note Date RACPC SION BRANCH 007768/2305639 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Dispatched through Destination Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India : 27AAACS8577K2ZO Terms of Delivery GSTIN/UIN : Maharashtra, Code: 27 State Name

| SI<br>No. | Particulars  |       | HSN/SAC | GST<br>Rate | Amount   |
|-----------|--|-------|---------|-------------|----------|
|           | VALUATION FEE (Technical Inspection and Certification Services)  Story 103 124 | CGST  |         | 18 %        | 2,500.00 |
|           |  | Total |         |             | 2,950.00 |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable<br>Value<br>2,500.00 | Central Tax |                  | State Tax  |                  | Total                |
|---------|------------------------------|-------------|------------------|------------|------------------|----------------------|
|         |                              | Rate 9%     | Amount<br>225.00 | Rate<br>9% | Amount<br>225.00 | Tax Amount<br>450.00 |
| 997224  |                              |             |                  |            |                  |                      |
| Total   | 2,500.00                     |             | 225.00           |            | 225.00           | 450.00               |

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

Remarks:

007768/2305639 Mr. Aldar Shivaji Baba & Mrs. Aldar Sangita Shivaji. Room No. / Unit No. 9, Ground Floor, "Anamika Co- op. Hsg. Soc. Ltd.", Plot No. A - 35, Sector 7, Village - Panvel, New Panvel (West), Taluka - Panvel, District - Raigad, PIN Code - 410, 206, State

- Maharashtra, 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

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

for Vastukala Consultants (I) Pvt Ltd

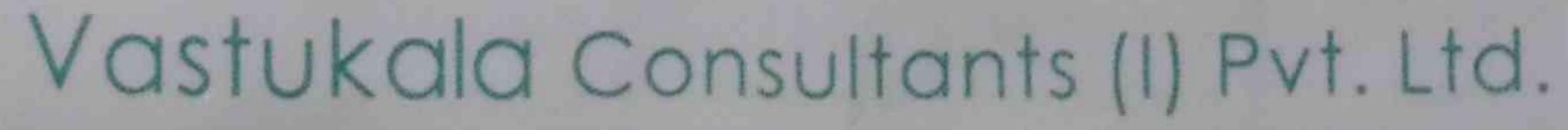
ASMITA JAYSING RATHOD Digitally signed on 20-03-2024 12:19:24

Authorised Signatory

This is a Computer Generated Invoice

VIVO





An ISO 9001:2015 Certified Company

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