

PROFORMA INVOICE

Sharmila mehta

|  |                       |                       |
|--|-----------------------|-----------------------|
| <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                 |
|  | <b>PG-5302/23-24</b>  | <b>19-Mar-24</b>      |
|  | Delivery Note         | Mode/Terms of Payment |
|  |                       | <b>AGAINST REPORT</b> |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC GHATKOPAR</b><br>RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,<br>ASHOK SILK MILLS COMPOUND, L.B.S. MARG,<br>GHATKOPAR (W), MUMBAI-400086<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References      |
|  | Buyer's Order No.     | Dated                 |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | <b>007808/2305624</b> |                       |
|  | Dispatched through    | Destination           |
| Terms of Delivery  |                       |                       |

| Sl No. | Particulars   | HSN/SAC | GST Rate | Amount          |
|--------|---|---------|----------|-----------------|
| 1      | <b>STRUCTURAL REPORT 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>   |
| Total  |   |         |          | <b>2,950.00</b> |

*Cheque No. - 441941  
20/03/24*

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>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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

Remarks:  
 007808/2305624 Mr. Rohit Bharat Dalvi & Mr. Bharat Shantaram Dalvi - Residential Flat No. 008, Ground Floor, Building No K - 6, "New Hari Om Co-op. Hsg. Soc. Ltd.", MMRDA Colony, Station Road, Village - Kanjur, Municipality Ward No. S - Ward, Kanjurmarg (West), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 078, State - Maharashtra, 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  
ASMITA JAYSING RATHOD  
Digitally signed on 19-03-2024 17:01:05  
Authorised Signatory

This is a Computer Generated Invoice

*ASMITA*  
21-03-24

