

**PROFORMA INVOICE**

|                                                                                                                                                                                                                                             |                       |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <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-20/24-25           | 4-Apr-24              |
|                                                                                                                                                                                                                                             | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                             | Reference No. & Date. | Other References      |
|                                                                                                                                                                                                                                             | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                             | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                                                                             | 007984/2305882        |                       |
|                                                                                                                                                                                                                                             | Dispatched through    | Destination           |
|                                                                                                                                                                                                                                             | Terms of Delivery     |                       |

| Sl No. | Particulars                                                               | HSN/SAC     | GST Rate | Amount          |
|--------|---------------------------------------------------------------------------|-------------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 997224      | 18 %     | <b>3,500.00</b> |
|        |                                                                           | <b>CGST</b> |          | <b>315.00</b>   |
|        |                                                                           | <b>SGST</b> |          | <b>315.00</b>   |
|        | <b>Total</b>                                                              |             |          | <b>4,130.00</b> |

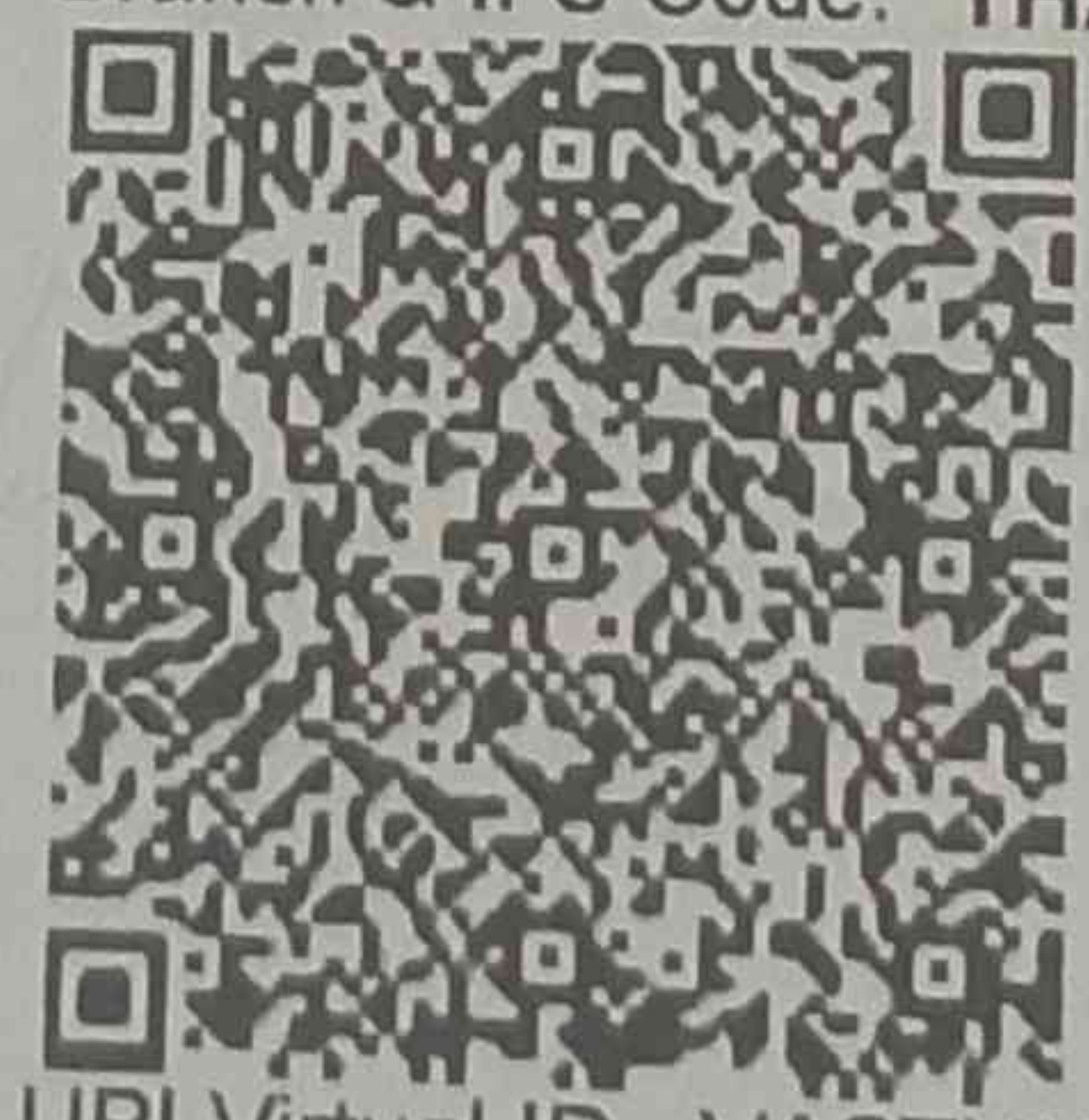
Amount Chargeable (in words) **Indian Rupee Four Thousand One Hundred Thirty Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,500.00        | 9%          | 315.00        | 9%        | 315.00        | 630.00           |
| <b>Total</b> | <b>3,500.00</b> |             | <b>315.00</b> |           | <b>315.00</b> | <b>630.00</b>    |

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

**Remarks:**  
 007984/2305882 Mr. Sandip Ambadas Raipure & Mrs. Sharada Sandip Raipure - Commercial Shop No. 7, Ground Floor, "Geeta Sadan", Shri Geeta Sadan Co -Op. Hsg. Soc. Ltd., Plot No. 546, Netaji Subhash Road, Near Dhanvantari Hospital, Mulund (West), Mumbai - 400 080, State - Maharashtra, Country - India

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



UPI Virtual ID : VASTUKALATHANE@icici  
 for Vastukala Consultants (I) Pvt Ltd

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

*Avinash*  
 Authorised Signatory

*Received*  
*[Signature]*



Computer Generated Invoice

