

**PROFORMA INVOICE**

m/sd

|   |                       |                       |
|---|-----------------------|-----------------------|
| <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-5510/23-24</b>  | <b>30-Mar-24</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | <b>AGAINST REPORT</b> |
|   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC ANDHERI</b><br>RACPC - Andheri<br>1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,<br>Behind Tunga Paradise Hotel, Andheri (East),<br>Mumbai - 400 093<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>008037/2305840</b> |                       |
|   | Dispatched through    | Destination           |
|   | Terms of Delivery     |                       |

| SI 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**

*Remarks:*  
 008037/2305840 Subin Kumar & Priyanka Kumar - Residential Flat No. 704, 7th Floor, Wing - A, Avishi, "Birla Vanya - Phase 1", Murbad Road, Village - Shahad, Kalyan (West), Taluka - Kalyan, District - Thane, Kalyan, PIN - 421 103, State - Maharashtra, Country - India  
 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<br>ASMITA JAYSING RATHOD<br>Digitally signed on 31-03-2024 10:13:05<br>Authorised Signatory |
|-------------------------------|---|

*Received*  
*Subin Kumar*

This is a Computer Generated Invoice

