PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD. ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO : Maharashtra, Code: 27 State Name

| Invoice No. | Dated | | | | |
|-----------------------|-----------------------|--|--|--|--|
| PG-297/24-25 | 4-May-24 | | | | |
| Delivery Note | Mode/Terms of Payment | | | | |
| | AGAINST REPORT | | | | |
| Reference No. & Date. | Other References | | | | |
| Buyer's Order No. | Dated | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | |
| 008443/2306169 | | | | | |
| Dispatched through | Destination | | | | |
| | | | | | |

| SI No. | Particulars | | HSN/SAC | GST Rate | Amount | | |
|-----------|--|-------|---------|-------------|----------|--|--|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | 997224 | 18 % | 2,500.00 | | |
| | | CGST | | | 225.00 | | |
| | | SGST | | | 225.00 | | |
| | | | | | | | |
| | | Total | | | 2,950.00 | | |
| Am | ount Chargeable (in words) | | | | E. & O.E | | |

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Remarks:

008443/2306169 Mr. Pranjal Chaturvedi & Mr. Ratnakar Chaturvedi - Residential Flat No. 2301, 23rd Floor, Building No TL - 4, "Jacaranda", TL- 4 Jacaranda Co-op. Hsg. Soc. Ltd., Tropical Lagoon Complex, Anand Nagar, Ghodbunder Road, Village -Kavesar, Thane (West), Taluka - Thane, District -Thane, PIN Code - 400 615, State - Maharashtra, India

: AADCV4303R Company's PAN

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

Terms of Delivery

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 04-05-2024 14:56:08 Authorised Signatory

This is a Computer Generated Invoice

