

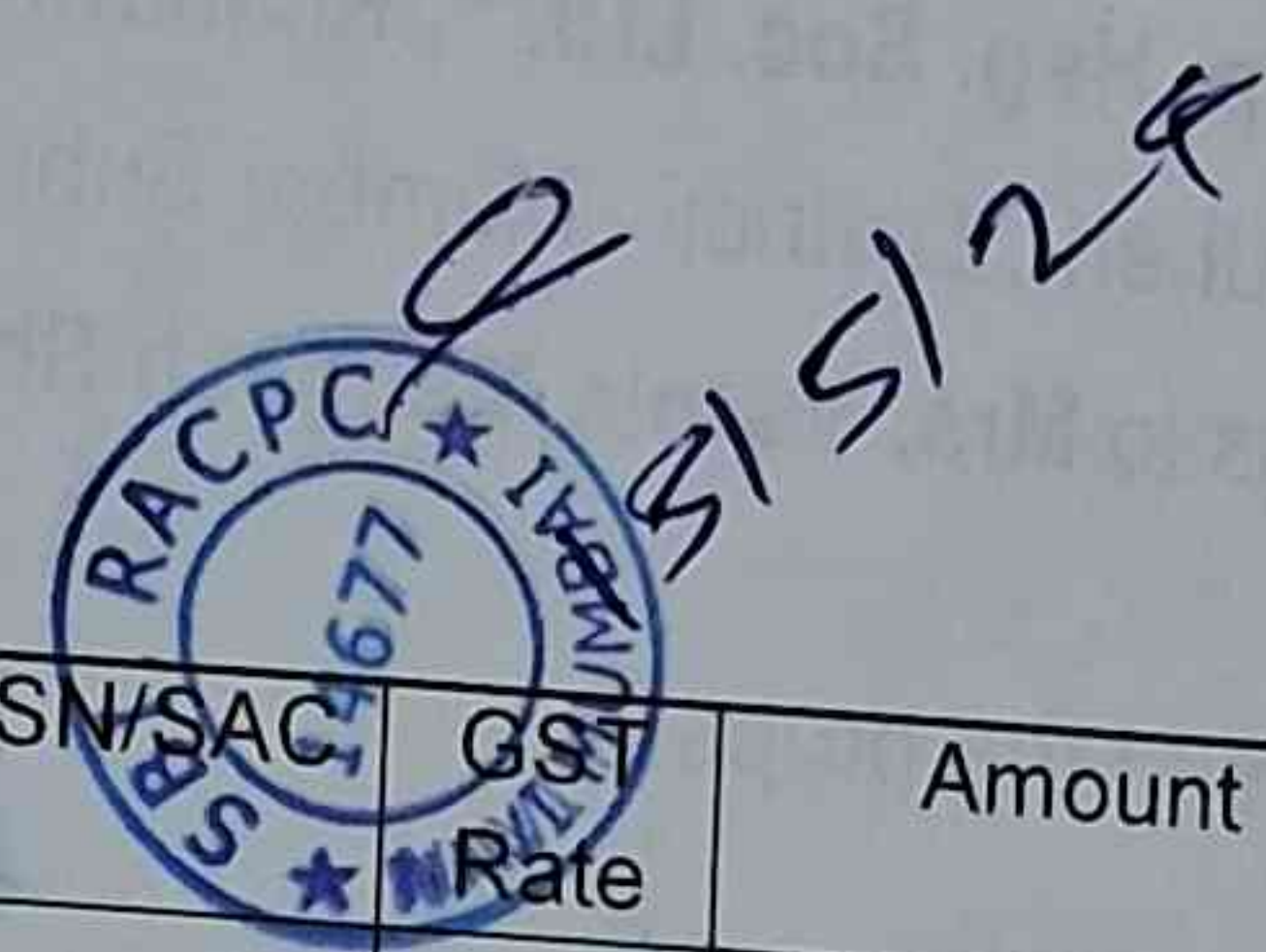
**PROFORMA INVOICE**



**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 BELAPUR**  
 Estate Department Corporate Center, 4th Floor,  
 CIDCO Tower No. 4, Railway Station Building,  
 C.B.D Belapur, Navi Mumbai- 400614  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

Invoice No. <b>PG-432/24-25</b>	Dated <b>14-May-24</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>008626/2306308</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	



SI No.	Particulars	HSN/SAC	CGST Rate	SGST Rate	Amount
1	<b>VALUATION FEE</b> (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) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

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**

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

**Remarks:**  
 008626/2306308 Mrs. Mamta Mangesh Shinde, Mr. Mahesh Mangesh Shinde, Mr. Nagesh Balaram Pawar - Residential Flat No. 213, 2nd Floor, Building No 4, Wing - A, "Khandwala S.R.A Co-Op. Hsg. Soc. Ltd. ", Khandwala Compound, Datta Mandir Road, Vakola Bridge, Village - Koleklayan, Taluka - Andheri, District - Mumbai Suburban, Santacruz (East), PIN - 400 055, State - Maharashtra, Country - 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 \_\_\_\_\_ for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
 Digitally signed on 14-05-2024 16:48:42  
 Authorised Signatory