

PROFORMA INVOICE



Vestukala Consultants (I) Pvt Ltd  
 B1-001 1/FB FLOOR,  
 BODHEWADI CHANDPURI FARM ROAD,  
 BODHEWADI-EAST, MUMBAI - 400072  
 GSTIN/UIN : 27AADCV4303R12X  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@vestukala.co.in

|                      |              |                       |                 |
|----------------------|--------------|-----------------------|-----------------|
| Invoice No           | PG-487/24-25 | Date                  | 18-May-24       |
| Delivery Note        |              | Mode/Terms of Payment | AGAINST RECEIPT |
| Reference No. & Date |              | Other Reference       |                 |
| Buyer's Order No.    |              | Dispatch Doc No.      | 608728/2306371  |
|                      |              | Dispatched Through    | Destination     |
|                      |              | Terms of Delivery     |                 |

Buyer (Bill to)  
**STATE BANK OF INDIA- RASMECCC Panvel**  
 RASMECCC Panvel  
 Sharda Terrace, Shop No 5, Ground Floor,  
 Plot No 88, Sector-11, CBD Belapur  
 GSTIN/UIN : 27AAAC58577K2Z0  
 State Name : Maharashtra, Code : 27

| Sl No | Particulars   | HSN/SAC | GST Rate | Amount   |
|-------|---|---------|----------|----------|
| 1     | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 997224  | 18%      | 2,500.00 |
|       |   | CGST    |          | 225.00   |
|       |   | SGST    |          | 225.00   |
|       | Total   |         |          | 2,950.00 |

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  
 028728/2306371 Mr. Mahesh Gopal Shetty & Mrs. Sulochana Gopal Shetty - Residential Flat No. 1907, 15th Floor, Galleria, 'Aahant Aspire - Phase II', Village - Parsape, Taluka - Panvel, District - Raigad, PIN - 416 221, 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

Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No : 32632562114  
 Branch & IFS Code : MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vestukala@icid

Customer's Seal and Signature

for Vestukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

