PROFORMA INVOICE

| VASTUKALA | |
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Vastukala Consultants (I) Pvt Ltd

B1-001,U/B FLOOR, B00MERANG,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 SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No. | Dated | | | | | |
|-----------------------|-----------------------|--|--|--|--|--|
| PG-493/24-25 | 18-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 | | | | | |
| 008752/2306372 | | | | | | |
| Dispatched through | Destination | | | | | |
| Terms of Delivery | | | | | | |

| SI No. | Particulars | | HSN/SAC | GST | Amount |
|-----------|--|-------|---------|------|----------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | 997224 | 18 % | 2,500.00 |
| | C | GST | | | 225.00 |
| | 1 heque No 28/05/24 (heque No 28/05/24) Equal = 200/ | GST | | | 225.00 |
| | | | | | |
| | | Total | | | 2,950.00 |

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | |
|---------|----------|-------------|--------|-----------|--------|------------|--|
| | Value | 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:

008752/2306372 Mr. Rajesh Shivaji Nagap & Mrs. Rajashri Rajesh Nagap - Residential Flat No. 401, 4th Floor, Wing - E, "Veena Beena Co-op. Hsg. Soc. Ltd.", Acharya Donde Marg, Opp. Sewree Bus Depot, Parel - Sewree Division, Sewree, Mumbai, PIN Code - 400 015, State - Maharashtra, 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

Amount Chargeable (in words)

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

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally signed on 18-05-2024 14:09:06

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

Pewell Suifatel Suifatel Vivo Y21