

Rasmee Panvel  
Rashonkar

Nilesh Sadanand Kadam -  
Area Name - Rivera Fr  
Some Rasmee Panvel  
MP

**PROFORMA INVOICE**

|  |                       |                       |
|--|-----------------------|-----------------------|
| <br><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.co.in | Invoice No.           | Dated                 |
|  | PG-568/24-25          | 24-May-24             |
|  | Delivery Note         | Mode/Terms of Payment |
|  |                       | <b>AGAINST REORT</b>  |
|  | Reference No. & Date. | Other References      |
|  |                       |                       |
| Buyer (Bill to)  | Buyer's Order No.     | Dated                 |
| <b>STATE BANK OF INDIA- RASMECCC Panvel</b><br>RASMECCC Panvel<br>Sharda Terrace, Shop No 5, Ground Floor,<br>Plot No 65, Sector-11, CBD Belapur<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27   |                       |                       |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | <b>008859/2306447</b> |                       |
|  | Dispatched through    | Destination           |
|  |                       |                       |
|  | Terms of Delivery     |                       |

| Sl 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 225.00</b> |
|        |   |         |          | <b>SGST 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:**  
 008859/2306447 Mr. Nagendra Pratap & Mrs. Arpita Mondal - Residential Flat No. D/1703, 17th Floor, 'D' Wing, "Linkbay Residences Phase 1", C.T.S. No. 825 /1(pt) & 825/2(pt), Village - Ambivali, New Link Road, Andheri (West), Taluka - Andheri, District - Mumbai Suburban, PIN - 400053, 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**  
 ASMITA JAYSING RATHOD  
 Digitally signed on 24-05-2024 15:37:12  
**Authorised Signatory**