


## PROFORMA INVOICE

|   |   |   |                          |
|---|---|---|--------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <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.<br><b>PG-741/24-25</b>        | Dated<br><b>6-Jun-24</b> |
|   |   | Delivery Note                             | Mode/Terms of Payment    |
|   |   | Reference No. & Date.                     | Other References         |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RASMECCC BHAYANDAR</b><br>RASMECCC BHAYANDAR<br>Unit No.101,102.103B,1st Floor,<br>IT Landmark BUilding,150ft. Road, Near Hotel Nidhi<br>Opp.Maxus Mall , Bhaynder (West), Thane-401101<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 |   | Buyer's Order No.                         | Dated                    |
|   |   | Dispatch Doc No.<br><b>009073/2306621</b> | Delivery Note Date       |
|   |   | Dispatched through                        | Destination              |
|   | Terms of Delivery   |   |                          |

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount            |
|--------|--|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 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) 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:**  
 009073/2306621 Mr. Bhartendu Shivram Tiwari & Mrs. Jagruti Bhartendu Tiwari. - Residential Flat No. 705, 7th Floor, Building No 2, "Seven Square Avenue", Village - Bhayander, Mira Road (East), Taluka - Thane , District - Thane , PIN - 401 105, 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 : vastukala@icici

**for Vastukala Consultants (I) Pvt Ltd**  
**Pooja Dagare**  
Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Consultants (I) Pvt. Ltd., email=accounts@vastukala.co.in, c=IN  
 Date: 2024.06.06 18:06:13 +05'30'  
 Authorised Signatory

This is a Computer Generated Invoice

