## 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 GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN: 27AAACS8577K2ZO

State Name : Maharashtra, Code: 27

| A                     | Alishau six cop       |
|-----------------------|-----------------------|
| Invoice No.           | bhishek Sir Call      |
| PG-832/24-25          | 13-Jun-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    |
| 009220/2306716        |                       |
| Dispatched through    | Destination           |
|                       |                       |
|                       |                       |

| SI<br>No. | Particulars  |       | HSN/SAC | GST<br>Rate | Amount   |
|-----------|--|-------|---------|-------------|----------|
| 1         | VALUATION FEE<br>(Technical Inspection and Certification Service | s)    | 997224  | 18 %        | 2,500.00 |
|           | 1091   | CGST  |         |             | 225.00   |
|           | nh nh  |       |         |             |          |
|           | cheque Moi 1906  |       |         |             |          |
|           | Cher   | Total |         |             | 2,950.00 |

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

## 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:

009220/2306716 Mr. Vinayak Suresh Narkar & Mrs. Varsha Vinayak Narkar - Residential Flat No. 1605, 16th Floor, Wing - C, "Swastik Platinum", Tagore Nagar, Village - Hariyali, Vikhroli (East), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 083, 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

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 13-06-2024 14:30:17

Authorised Signatory

This is a Computer Generated Invoice

A JUN 2024