

PROFORMA INVOICE

Abhishek sir cop

|   |                       |                       |
|---|-----------------------|-----------------------|
|  <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                 |
|   | <b>PG-879/24-25</b>   | <b>14-Jun-24</b>      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC GHATKOPAR</b><br>RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,<br>ASHOK SILK MILLS COMPOUND, L.B.S. MARG,<br>GHATKOPAR (W), MUMBAI-400086<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Delivery Note         | Mode/Terms of Payment |
|   |                       | <b>AGAINST REPORT</b> |
|   | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>009285/2306763</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> |
|        | Total   |         |          | <b>2,950.00</b>    |

*Cheque No. 877912 / 17/06/24*

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

| 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:**  
 009285/2306763 Mr. Praveen Shantaram  
 Sardar. - Residential Flat No. 801, 8th Floor,  
 Building No 4, "Happiness Co-Op. Hsg. Soc. Ltd.  
 ", City of Joy Complex, Jata Shankar Dosa Marg ,  
 Village - Mulund (West), Mumbai, Taluka - Kurla,  
 District - Mumbai Suburban, PIN - 400 080, 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

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

Customer's Seal and Signature

for **Vastukala Consultants (I) Pvt Ltd**  
 ASMITA JAYSING RATHOD  
 Digitally signed on 15-06-2024 10:32:28  
 Authorised Signatory

*[Handwritten Signature]*