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 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-1045/24-25 | 27-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 |
| 009473/2306931 | |
| Dispatched through | Destination |

Terms of Delivery

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|-----------|--|---------|-------------|----------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 2,500.00 |
| | CGST | | | 225.00 |
| | SGST | | | 225.00 |
| | | | | |
| | | | | |
| | | | | |
| | Total | | | 2,950.00 |
| An | nount Chargeable (in words) | | | E. & O F |

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 | |
| Total | 2,500.00 | | 225.00 | | 225.00 | |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

009473/2306931 Shri. Apoorv Manohar Nagap & Shri. Manohar Sitaram Nagap. - Residential Flat No. 405, 4th Floor, Wing - E, "Veena Beena Co -op. Hsg. Soc. Ltd.", Acharya Donde Marg, Opp. Sewree Bus Depot, Village - Parel - Sewree Division, Municipality Ward No. F/ South Ward, Sewree, Mumbai, District - Mumbai City, 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

Company's Bank Details

Bank Name

: State Bank of India A/c No. : 32632562114/

Branch & IFS Code: MIDC Andheri(E)

UPI Virtual ID: vastukala@icici

E. & O.E

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 27-06-2024 12:23:10

Authorised Signatory