

Kasai


### 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

|   |  |
|---|--|
| Invoice No.<br><b>PG-1122/24-25</b>       | Dated<br><b>1-Jul-24</b>                       |
| Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
| Reference No. & Date.                     | Other References                               |
| Buyer's Order No.                         | Dated  |
| Dispatch Doc No.<br><b>009521/2306964</b> | Delivery Note Date                             |
| Dispatched through                        | Destination                                    |

Buyer (Bill to)  
**STATE BANK OF INDIA- RACPC BELAPUR**  
 Estate Department Corporate Center, 4th Floor,  
 CIDCO Tower No. 4, Railway Station Building,  
 C.B.D Belapur, Navi Mumbai- 400614  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

Terms of Delivery  
  
*7/24*  
*cheq - 965806* *Paid*

| 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:*  
 009521/2307008 Ms. Pratibha Nathu Pawar  
 -Residential Flat No. 903, 9th Floor, Wing - A,  
 "Progressive Sea Lounge Co-op. Hsg. Soc. Ltd.",  
 Plot No. 44 & 45, Sector 15, Near Mayuresh  
 Planet, Village - CBD Belapur, Taluka - Thane,  
 District -Thane, CBD Belapur, Navi Mumbai, PIN -  
 400 614, State - Maharashtra, India.

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

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

**for Vastukala Consultants (I) Pvt Ltd**  
 ASMITA JAYSING RATHOD  
 Digitally signed on 01-07-2024 16:53:57  
 Authorised Signatory