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

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

| (| Shivani COD | | |
|-----------------------|-----------------------|--|--|
| Invoice No. | Dated | | |
| PG-1119/24-25 | 1-Jul-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 | | |
| 009613/2307006 | | | |
| Dispatched through | Destination | | |
| | | | |

Terms of Delivery

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

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:

O09613/2307006 Pravin Ramdhari Sharma & Ashakumari Pravin Sharma - Residential Flat No. 301, 3rd Floor, Wing - B, "Sai Heights", Village - Adivali - Dhokali, Taluka - Ambernath, District - Thane, Kalyan (East), PIN - 421 306, 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) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally signed on 01-07-2024 15:51:26

Authorised Signatory

This is a Computer Generated Invoice

