


PROFORMA INVOICE

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|--|--|--|--------------------------|--|--------------------|
|  VASTUKALA <small>Working Excellence</small> | 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. PG-1213/24-25 Delivery Note | Dated 6-Jul-24 | Mode/Terms of Payment AGAINST REPORT | Other References |
| | 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 | Reference No. & Date. | Buyer's Order No. | Dated | Delivery Note Date |
| | | Dispatch Doc No. 009694/2307100 | Destination | | |
| | | Terms of Delivery | | | |

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

Amount Chargeable (in words)
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 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

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

Remarks:
 009694/2307100 Mr. Puran Singh Negi -
 Residential Flat No. 203, 2nd Floor, Wing - B,
 "Basant Bahar Co-Op. Hsg. Soc. Ltd. ", Plot No. 5,
 Sector - 11, Village - Kamothe, Taluka - Panvel,
 District - Raigad, Navi Mumbai, PIN - 410 209,
 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


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 06-07-2024 18:01:13
 Authorised Signatory

This is a Computer Generated Invoice


 9/7/24