

# PROFORMA INVOICE

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org                      | Invoice No.           | Dated                 |
|  | <b>PG-4783/23-24</b>  | <b>21-Feb-24</b>      |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>SANJAY KANTILAL SHAH</b><br>1002, MARATHON ONYX, DEVIDAYL CROSS ROAD<br>BEHIND DEVIDAYAL GARDEN,<br>MULUND WEST, Mumbai Suburban,<br>Maharashtra, 400080<br>GSTIN/UIN : 27AAGPS2877M1ZX<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.     | Dated                 |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | <b>007016/2305068</b> |                       |
|  | Dispatched through    | Destination           |
|  | Terms of Delivery     |                       |

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount            |
|--------|--|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>7,000.00</b>   |
|        | <b>CGST</b>  |         |          | <b>630.00</b>     |
|        | <b>SGST</b>  |         |          | <b>630.00</b>     |
|        | <b>Total</b>   |         |          | <b>₹ 8,260.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Eight Thousand Two Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 7,000.00        | 9%          | 630.00        | 9%        | 630.00        | 1,260.00         |
| <b>Total</b> | <b>7,000.00</b> |             | <b>630.00</b> |           | <b>630.00</b> | <b>1,260.00</b>  |

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

**Remarks:**

007016/2305068 Mr. Sanjay Kantilal Shah & Mrs. Nisha Sanjay Shah - Commercial Office No. 505, 5th Floor, "Filix", CTS No. 216 B & 216 C(pt), Lal Bahadur Shastri Marg, Asian Paints, Village - Bhandup, Municipality Ward No. 'S', Bhandup (West), Taluka Kurla, District - Mumbai Suburban, PIN - 400 078, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice