

# 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.<br><b>PG-4849/23-24</b>       | Dated<br><b>24-Feb-24</b> |
|  | Delivery Note                             | Mode/Terms of Payment     |
|  | Reference No. & Date.                     | Other References          |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC CHINCHPOKALI</b><br>RACPC, Voltas House, 1st Floor,<br>Dr. Ambedkar Marg, Chinchpokali (East),<br>Mumbai - 400 033<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                         | Dated                     |
|  | Dispatch Doc No.<br><b>007144/2305139</b> | Delivery Note Date        |
|  | 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>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:*  
 007144/2305139 Mr. Mohan Aba Kulkar & Mrs. Manjiri Mohan Kulkar. Residential Flat No. 102, 1st Floor, "Sajan Shantaram Height", Village - Gaondevi, Dombivli (West), Taluka - Kalyan, District - Thane, PIN Code - 421 202, 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