| PRO | FORMA II | NVOIC | E | | | | | |
|---|-------------|---|--------------|---------|------------------------------------|------------------|--|--|
| Vastukala Consultants (I) Pvt Ltd | In | Invoice No. PG-4898/23-24 Delivery Note | | | Dated | | | |
| B1-001,U/B FLOOR, | P | | | | 27-Feb-24 Mode/Terms of Payment | | | |
| BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX | De | | | | | | | |
| State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | Re | Reference No. & Date. | | | Other References | | | |
| Buyer (Bill to) STATE BANK OF INDIA- RACPC BELAPU | | Buyer's Order No. | | | Dated | | | |
| Estate Department Corporate Center, 4th Flo | | Dispatch Doc No. | | | Delivery Note Date | | | |
| CIDCO Tower No. 4, Railway Station Building | g, o | 006620/2305188 | | | | | | |
| C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO | Di | Dispatched through | | | Destination | | | |
| State Name : Maharashtra, Code : 27 | T€ | Terms of Delivery | | | | | | |
| SI Particulars | | | | HSN/SAG | C GST Rate | Amount | | |
| 1 VALUATION FEE (Technical Inspection and Certification Service) | nes) | | | 997224 | 18 % | 2,500.00 | | |
| (recimical inspection and certaineditor cervic | | | CGST SGST | | | 225.00 225.00 | | |
| | | | Total | | 1 | ₹ 2,950.00 | | |
| Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundre | ed Fifty On | ly | | | | E. & O.E | | |
| HSN/SAC | Taxable | ole Central Tax | | S | tate Tax | Total | | |
| | Value | Rate | Amount | | Amount | Tax Amoun | | |
| 997224 | 2,500.00 | 9% | 225.0 | | | | | |
| Total | 2,500.00 | | 225.0 | 00 | 225.00 | 450.00 | | |

| 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 |

Remarks:

006620/2305188 Mrs. Rekha Rajesh Tiwari & Mr. Rajesh Ramsevak Tiwari - Residential Flat No. 501, 5th Floor, Building No 1, Tower - E, "Sky City", Dattapada Road, Village - Magathane, Municipality Ward No. R/C Ward, Borivali (East), Taluka - Borivali, District Mumbai Suburban District, Mumbai, PIN Code - 400 066, 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

32632562114 A/c No.

MIDC Andheri (E) & SBIN0007074

vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory