

## PROFORMA INVOICE

|                                                                                                                                                                                                                                                                               |                                           |                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org                                     | Invoice No.<br><b>PG-4981/23-24</b>       | Dated<br><b>2-Mar-24</b>                       |
| Buyer (Bill to)<br><b>PUNJAB NATIONAL BANK - MCC-2 PM ROAD</b><br>MCC- 2 FORT P M ROAD BRANCH<br>UNITED BANK OF INDIA BULDING, 3RD FLOOR.<br>25 SIR P M ROAD, OPPOSITE CITIBANK, FORT,<br>MUMBAI 400001<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27 | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|                                                                                                                                                                                                                                                                               | Reference No. & Date.                     | Other References                               |
|                                                                                                                                                                                                                                                                               | Buyer's Order No.                         | Dated                                          |
|                                                                                                                                                                                                                                                                               | Dispatch Doc No.<br><b>006702/2305280</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>5,000.00</b> |
|              | <b>CGST</b>                                                                      |         |          | <b>450.00</b>   |
|              | <b>SGST</b>                                                                      |         |          | <b>450.00</b>   |
| <b>Total</b> |                                                                                  |         |          | <b>5,900.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 5,000.00        | 9%          | 450.00        | 9%        | 450.00        | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |             | <b>450.00</b> |           | <b>450.00</b> | <b>900.00</b>    |

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

**Remarks:**

006702/2305280 Shri. Ganeshmal Jhaverchand  
 Sonigara @ Jain. - Residential Flat No. 14, 4th Floor,  
 Wing - B, "Shree Dutt Co-op. Hsg. Soc. Ltd.", Junction  
 of Amarshi Road & Kisan Road, Opp. Anand Niwas  
 Bldg., Village - Malad (South), Malad (West), Mumbai,  
 Taluka - Borivali, District - Mumbai Suburban , PIN  
 Code - 400 064, 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 : **PUNJAB NATIONAL BANK**  
 A/c No. : **1756002100016739**  
 Branch & IFS Code: **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice