

PROFORMA INVOICE

| | | |
|---|---|--|
| 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.org | Invoice No. PG-3936/23-24 | Dated 22-Dec-23 |
| Buyer (Bill to) State Bank of India Agartala Bazar Branch Post Box No .16, Suriya Road Agartala Tripuram West Tripura 799001 GSTIN/UIN : 16AAACS8577K1ZS State Name : Gujarat, Code : 24 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 005818/2304135 | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|--|---------|----------|-----------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 5,000.00 |
| | IGST | | | 900.00 |
| | COURIER & POST CHARGES | | 0 % | 200.00 |
| Total | | | | 6,100.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Six Thousand One Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 997224 | 5,000.00 | 18% | 900.00 | 900.00 |
| Total | | | 900.00 | 900.00 |

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

Remarks:

005818/2034135 Mr. Uttam Kumar Saha Residential Flat No. 1302, 13th Floor, Building No 1, Wing - A2, "Vicino", Suren Road, Village - Gundavali, Municipality Ward No. K/E, Andheri (East), Taluka - Andheri, District - Mumbai Suburban, Mumbai, PIN - 400 093, 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice