## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5152/23-24 12-Mar-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST, MUMBAI - 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Delivery Note Date Dispatch Doc No. RACPC KALYAN 007599/2305469 Ground Floor, 1 st Floor, Millenium Heights, Opp. Patedar Bhawan Marriage Hall, Dispatched through Destination Shahad Mohone Road, Shahad, Kalyan (West) - 421 103 Terms of Delivery GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 **SGST** 225.00 Total 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount 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 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name **ICICI BANK LTD** Remarks: 007599/2305469 Mr. Amit Ramkumar Shukla -340505000531 A/c No. Residential Flat No. 604, 6th Floor, Building No H - 15, Branch & IFS Code: **THANE CHARAI & ICIC0003405** "Kalp City Building No. H 15, 16 & 17 Co.-Op. Hsg. Soc. Ltd.", Kalp City, Near Panvel Highway, Village - Katrap, Taluka Ambernath. District - Thane, Badlapur (East), PIN Code - 421 503, 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. UPI Virtual ID : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**