## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-66/24-25 11-Apr-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-RASECC BHARUCH Dispatch Doc No. Delivery Note Date 401-409, 4th Floor, Golden Square Beside D Mart Bholav Road, 008128/2305927 Dispatched through Destination Bharuch 392001 GSTIN/UIN 24AAACS8577K4ZS State Name : Gujarat, Code: 24 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,500.00 (Technical Inspection and Certification Services) **IGST** 450.00 0 % **COURIER & POST CHARGES** 200.00 Total 3,150.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand One Hundred Fifty Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 997224 2,500.00 18% 450.00 450.00 Total 2.500.00 450.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Remarks: Bank Name State Bank of India 008128/2305927 Mr. Peeyush Dhar Patnaik. -A/c No. 32632562114 Residential Flat No. 601, 6th Floor, Building No 57, Wing - B, "Om Shree Ganesh Chhaya Co-op. Hsg. Soc. Ltd.", Tilak Nagar, Village - Chembur, Municipality Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Ward No. M - Ward, Chembur (West), Mumbai, Taluka - Kurla, District - Mumbai Suburban District, PIN Code - 400 089, 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 : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory