## **PROFORMA INVOICE**

| Vastukala Consultants (I) Pvt Ltd   |  |   |  | Invoice No.  |           |                       | Dated           |            |  |
|---|--|---|--|--|-----------|-----------------------|-----------------|------------|--|
|   | B1-001,U/B FLOOR,  |   | PG-276/24-25   |  |           | 2-May-24              |                 |            |  |
|   |  | B1-001,075 FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072 |  | ry Note  |           | Mode/Terms of Payment |                 |            |  |
|   |  |   |  |  |           | AGAINST REPORT        |                 |            |  |
| VASTUR<br>Unlocking Exc   | VASTUKALA<br>Unlocking Excellence GSTIN/UIN: 27AADCV4303 |   | Reference No. &  |  |           | Other References      |                 |            |  |
|   | State Name : Maharash                                    |   |  |  | Duto.     |                       |                 |            |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)  |  |   | Buyer's Order No.  |  | D.        | Dated                 |                 |            |  |
| STATE BANK OF INDIA - RACPC CHINCHPOKALI  |  |   |  |  |           |                       |                 |            |  |
| RACPC, Voltas House, 1st Floor,   |  |   | Dispatch Doc No.   |  |           | Delivery Note Date    |                 |            |  |
| Dr. Ambedkar Marg, Chinchpokali (East),   |  |   | 008454/2306148   |  |           | -                     |                 |            |  |
| Mumbai - 400 033  |  |   | Dispatched through   |  |           | Destination           |                 |            |  |
| GSTIN/UIN : 27AAACS8577K2ZO   |  |   |  |  |           |                       |                 |            |  |
| State Name : Maharashtra, Code : 27   |  |   | Terms of Delivery  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
| SI Particulars  |  |   |  |  | HSN/SAC   | GST                   |                 | Amount     |  |
| No.   |  |   |  |  |           | Rate                  |                 |            |  |
| 1 <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services)                       |  |   |  |  | 997224    | 18 %                  |                 | 2,500.00   |  |
|   |  |   |  |  | 557224    | 10 /0                 |                 | 2,300.00   |  |
| (100//  |  |   |  | CGST   |           |                       |                 | 225.00     |  |
| SGST  |  |   |  |  |           |                       |                 | 225.00     |  |
|   |  |   |  | 3631   |           |                       |                 | 225.00     |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  | Total  |           |                       |                 | 2,950.00   |  |
| Amount Chargeable (in words)  |  |   |  |  |           |                       | E, & O.E        |            |  |
| Indian Rupee Two Thousand Nine Hundred Fifty Only   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   | HSN/SAC  | Taxable<br>Value  |  | ntral Tax<br>Amount                                      |           | ate Tax<br>Amour      | nt              | Tax Amount |  |
| 997224  |  | 2,500.00  | 9%   | 225.   |           | 225                   |                 | 450.00     |  |
|   | Total  |   | 5,5  | 225.   |           |                       | 5.00            | 450.00     |  |
| Tax America   |  |   |  | 1  |           |                       |                 |            |  |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only                                      |  |   |  |  |           |                       |                 |            |  |
| Remarks:  |  |   | Company's Bank Details<br>Bank Name : <b>State Bank of India</b> |  |           |                       |                 |            |  |
| 008454/2306148 Mr. Akshay Verma - Residential   |  |   |  | Bank Name : State Bank of India<br>A/c No. : 32632562114 |           |                       |                 |            |  |
|   | 704, 17th Floor, Wing - A, "Cent                         | Branch & IFS Code: MIDC Andheri (E) & SBIN0007074                                     |  |  |           |                       |                 |            |  |
|   | rn Express Highway, Kamraj Na                            |   |  |  |           |                       | Directoria      |            |  |
| Ghatkopar, Ghatkopar East, Taluka - Kurla, District -<br>Mumbai Suburban, Mumbai, 400077, State - |  |   |  |  |           |                       |                 |            |  |
| Maharashtra, India.   |  |   | CARANA SA NA SA NA SA NA SA  |  |           |                       |                 |            |  |
| Company's PAN : AADCV4303R  |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  | <b>64</b> |                       |                 |            |  |
| Declaration<br>NOTE – AS PER MSME RULES INVOICE NEED TO   |  |   |  | d ik me  | il C      |                       |                 |            |  |
| BE CLEARED WITHIN 45 DAYS OR INTEREST   |  |   |  |  |           |                       |                 |            |  |
|   | S APPLICABLE AS PER THE R                                |   |  |  |           |                       |                 |            |  |
| MSME Registration No 27222201137  |  |   |  | UPI Virtual ID : vastukala@icici                         |           |                       |                 |            |  |
|   | 's Seal and Signature                                    |   |  | for Vastu  | kala Cons | ultar                 | nts (I) Pvt Ltd |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   |  |  |           |                       |                 |            |  |
|   |  |   | Authorised Signatory   |  |           |                       |                 |            |  |

This is a Computer Generated Invoice