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.co.in

Buyer (Bill to)

STATE BANK OF INDIA- RASMECCC Panvel

RASMECCC Panvel

Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| invoice No. | Dated |
| PG-346/24-25 | 7-May-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| D. LOLN | D 1 1 |
| Buyer's Order No. | Dated |
| Diametel Dee No | Dalinama Nata Data |
| Dispatch Doc No. | Delivery Note Date |
| 008532/2306219 | |
| Dispatched through | Destination |
| | |
| Terms of Delivery | 1 |

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|---|-------|---------|------|----------|
| No. | | | | Rate | |
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | 997224 | 18 % | 3,000.00 |
| | | CGST | | | 270.00 |
| | | SGST | | | 270.00 |
| | | | | | 27 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | | | 3,540.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

| <u>-</u> | | - | - | | | |
|----------|----------|-------------|--------|-----------|--------|------------|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | 3,000.00 | | 270.00 | | 270.00 | 540.00 |

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

008532/2306219 Mr. Amey Anil Dongre & Mrs. Gauri Amey Dongre. Residential Flat No. 2002, 20th Floor, Tower No. D, "Nirman Cosmopolis", Village -Tathawade, Pune, Taluka – Mulshi, District – Pune, PIN - 411 033, State - Maharashtra, Country - 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.

Company's Bank Details Bank Name

State Bank of India 32632562114 A/c No.

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory