## **PROFORMA INVOICE**

|  |   | Vastukala Consultants (I)       | Pvt Ltd          | Invoice No.               |                     | Da                 | ated             |                              |  |  |
|--|---|---------------------------------|------------------|---------------------------|---------------------|--------------------|------------------|------------------------------|--|--|
| VASTUKALA<br>VASTUKALA<br>Directing Excellence<br>VASTUKALA<br>Directing Excellence<br>VASTUKALA<br>Directing Excellence<br>VASTUKALA<br>Directing Excellence<br>VASTUKALA<br>Directing Excellence<br>VASTUKALA<br>COMERANG,CHANDIVALI FARM ROA<br>ANDHERI-EAST, MUMBAI - 40007<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 2<br>E-Mail : accounts@vastukala.co.in |   |                                 |                  |                           |                     |                    | -Apr-24          |                              |  |  |
|  |   |                                 |                  |                           |                     |                    |                  | ns of Payment                |  |  |
|  |   |                                 |                  |                           |                     | A                  | AGAINST REPORT   |                              |  |  |
|  |   |                                 | Code : 27        | Reference No. & Date.     |                     | ite. Ot            | Other References |                              |  |  |
| Buyer (Bill to)  |   |                                 |                  | Buyer's Order No. Dated   |                     |                    |                  |                              |  |  |
| ST   | ATE BANK  | OF INDIA                        |                  |                           |                     |                    |                  |                              |  |  |
|  | RACPC SION BRANCH   |                                 |                  |                           | Dispatch Doc No. D  |                    |                  | elivery Note Date            |  |  |
|  | B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol                           |                                 |                  |                           | 008432/2306118      |                    |                  |                              |  |  |
| Road,Off L.B.S.Marg,Kurla (West), Mumbai - 40007   |   |                                 | 400070           | Dispatched through        |                     | De                 | Destination      |                              |  |  |
| State - Maharashtra, Country - India   |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
| GSTIN/UIN : 27AAACS8577K2ZO  |   |                                 |                  | Terms of                  | Delivery            |                    |                  |                              |  |  |
| State Name : Maharashtra, Code : 27  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
| SI   |   | Particulars                     |                  |                           |                     | HSN/SAC            | GST              | Amount                       |  |  |
| No.  |   |                                 |                  |                           |                     |                    | Rate             |                              |  |  |
| 1  | 1 <b>STRUCTURAL REPORT FEE</b><br>(Technical Inspection and Certification Services) |                                 |                  |                           | 997<br>CGST<br>SGST |                    | 18 %             | 1 500 00                     |  |  |
| 1  |   |                                 |                  |                           |                     |                    | 10 /0            | 1,500.00                     |  |  |
|  |   |                                 |                  |                           |                     |                    |                  | 135.00                       |  |  |
|  |   |                                 |                  |                           |                     |                    |                  | 135.00                       |  |  |
|  |   |                                 |                  |                           | 3031                |                    |                  | 155.00                       |  |  |
|  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  |   |                                 |                  |                           | Total               |                    |                  | ₹ 1,770.00                   |  |  |
| Amount Chargeable (in words)   |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  | •   | <b>`</b> ,                      |                  |                           |                     |                    |                  | L. & O.L                     |  |  |
| Inc  | lian Rupee  | One Thousand Seven Hund         |                  | • •                       |                     |                    |                  |                              |  |  |
|  |   | HSN/SAC                         | Taxable          |                           | ntral Tax           |                    | ate Tax          | Total                        |  |  |
| 99-  | 7224  |                                 | Value<br>1,500.0 | Rate<br>00 9%             | Amount<br>135.      |                    | Amoui<br>135     | nt Tax Amount<br>5.00 270.00 |  |  |
| 00   |   | Total                           | 1,500.0          |                           | 135.                |                    |                  | 5.00 270.00                  |  |  |
| т  | A   | I                               |                  |                           |                     |                    |                  |                              |  |  |
| Ia>  | amount (in wo   | rds):Indian Rupee Two Hu        | ndred Se         | eventy On                 | ly                  |                    |                  |                              |  |  |
|  |   |                                 |                  | <b>~</b> .                |                     |                    |                  |                              |  |  |
|  |   |                                 |                  | Company's<br>Bank Name    |                     | alis<br>ICICI BANI | K LTD            |                              |  |  |
|  |   |                                 |                  | A/c No.                   |                     | 123105000          |                  |                              |  |  |
| Rei  | marks:  |                                 | I                | Branch & II               | FS Code :           | MIG Colony, B      | andra (E.), N    | /lumbai & ICIC0001231        |  |  |
| 008432/2306118 Mitesh Amarshi Nishar - Residential   |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
| Flat No. 105, 1st Floor, "Paradise Tower Co-Op. Hsg.   |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  |   | Mandir Road, Misquitta Nagar,   |                  |                           |                     |                    |                  |                              |  |  |
|  | hisar, Dahisar<br>harashtra, Co   | (East), Mumbai - 400 068, State | e -              | aler en fri<br>Regeles an |                     |                    |                  |                              |  |  |
|  |   | •                               |                  | 72.000                    | <b>公</b> 税14        |                    |                  |                              |  |  |
|  | mpany's PAN   | : AADCV4303R                    |                  |                           |                     |                    |                  |                              |  |  |
| Declaration  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
| NOTE – AS PER MSME RULES INVOICE NEED TO BE<br>CLEARED WITHIN 45 DAYS OR INTEREST CHARGES  |   |                                 |                  |                           |                     |                    |                  |                              |  |  |
|  |   |                                 |                  |                           |                     | for vastur         |                  | ultants (I) Pvt Ltd          |  |  |
| CL   | EARED WITH  |                                 |                  |                           |                     | for vastur         |                  | ultants (I) Pvt Ltd          |  |  |

This is a Computer Generated Invoice