

PROFORMA INVOICE

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. PG-502/24-25 | Dated 18-May-24 |
| | | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | | Reference No. & Date. | Other References |
| | Buyer (Bill to) STATE BANK OF INDIA-MAHABAL BRANCH C. S. No. 446/1, Plot No. 14/A, Mahabal Area Branch, Jalgaon PIN -425002 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. 008764/2306381 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|--|---------|----------|-----------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 2,500.00 |
| | CGST | | | 225.00 |
| | SGST | | | 225.00 |
| | COURIER & POST CHARGES | | 0 % | 200.00 |
| Total | | | | 3,150.00 |

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Three Thousand One Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | 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**

Remarks:
 008764/2306381 Rushikesh Ratan Shinde - Residential Flat No. D-602, 6th Floor, Wing - D, "Casa Foresta", Palava, Premier Colony Ground, Kalyan Shil Road, Village - Mangaon, Dombivli (East), Taluka - Kalyan, District - Thane, PIN - 421203, 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.
 MSME Registration No. - 27222201137

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

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| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd Authorised Signatory |
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This is a Computer Generated Invoice