


# PROFORMA INVOICE

|   |   |  |  |                 |                  |
|---|---|--|--|-----------------|------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-524/24-25</b>             | Dated<br><b>21-May-24</b>  |                 |                  |
|   | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |  |                 |                  |
|   | Reference No. & Date.   | Other References                               |  |                 |                  |
|   | Buyer's Order No.   | Dated  |  |                 |                  |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol<br>Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27   | Dispatch Doc No.<br><b>008860/2306403</b>   | Delivery Note Date                             |  |                 |                  |
|   | Dispatched through  | Destination                                    |  |                 |                  |
|   | Terms of Delivery   |  |  |                 |                  |
|   | (Empty space for terms of delivery)   |  |  |                 |                  |
| SI No.  | Particulars   | HSN/SAC  | GST Rate   | Amount          |                  |
| 1   | <b>STRUCTURAL REPORT FEE</b><br><i>(Technical Inspection and Certification Services)</i>  | 997224   | 18 %   | <b>2,500.00</b> |                  |
|   | <b>CGST</b>   |  |  | <b>225.00</b>   |                  |
|   | <b>SGST</b>   |  |  | <b>225.00</b>   |                  |
|   | <b>Total</b>  |  |  | <b>2,950.00</b> |                  |
| Amount Chargeable (in words)  |   |  |  | E. & O.E        |                  |
| <b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>  |   |  |  |                 |                  |
| 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           |
| <b>Total</b>  | <b>2,500.00</b>   |  | <b>225.00</b>  |                 | <b>450.00</b>    |
| Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>   |   |  |  |                 |                  |
| Remarks:<br>008860/2306403 Mr. Rajesh Shivaji Nagap & Mrs. Rajashri Rajesh Nagap -residential Flat No. 401, 4th Floor, Wing - E, "Veena Beena Co-op. Hsg. Soc. Ltd.", Acharya Donde Marg, Opp. Sewree Bus Depot, Village - Parel - Sewree Division, Sewree, District - Mumbai City, Mumbai, PIN Code - 400 015, State - Maharashtra, India. |   |  | Company's Bank Details<br>Bank Name : <b>State Bank of India</b><br>A/c No. : <b>32632562114</b><br>Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b> |                 |                  |
| Company's PAN : <b>AADCV4303R</b>   |   |  |    |                 |                  |
| Declaration<br>NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137  |   |  |  |                 |                  |
| Customer's Seal and Signature   |   |  | UPI Virtual ID : vastukala@icici<br><b>for Vastukala Consultants (I) Pvt Ltd</b>   |                 |                  |
|   |   |  | Authorised Signatory   |                 |                  |

This is a Computer Generated Invoice