PROFORMA INVOICE

| | Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | | Dated | | |
|--|--|------------------------|----------------|--|--|---------------|-----------------------|------------------------------------|--|
| | | B1-001,U/B FLOOR, | PG-499/24-25 | | | 18-May-24 | | | |
| | | BOOMERANG, CHANDIVAL | I FARM ROAD, | Delivery Note | | | Mode/Terms of Payment | | |
| | | ANDHERI-EAST, MUM | BAI - 400072 | | | | AGAINST REPORT | | |
| | VASTUKALA Unlocking Excellence | GSTIN/UIN: 27AADC | tra, Code : 27 | Refere | ence No. & | | Other Refe | | |
| Bu | E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | | Buyer's Order No. | | Dated | | |
| CE | NTRAL BANK | OF INDIA-SAMTA NAGAR K | | | | | | | |
| | Ground Floor, G Bunglow, | | | | Dispatch Doc No. | | Delivery Note Date | | |
| | Crystal Lane, | | | | 008699/2306378 | | | | |
| | Thakur COmplex , | | | | Dispatched through | | Destination | | |
| Kandivali East, | | | | | | | | | |
| GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27 | | | | Terms of Delivery | | | | | |
| | | | | | | | | | |
| SI No. | | rs | | HSN/SA | | C GST Rate | Amount | | |
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | | | | 997224 | 18 % | 5,000.00 | |
| | | | | | CGST | | | 450.00 | |
| | | | | | SGST | | | 450.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| Amount Chargeable (in words) | | | | | Total | | | 5,900.00 <i>E.</i> & O.E | |
| Indian Rupee Five Thousand Nine Hundred Only | | | | | | | | | |
| | | ISN/SAC | Taxable | Cei | ntral Tax | St | tate Tax | Total | |
| | | | Value | Rate | Amount | | Amoun | | |
| 99 | 7224 | T . (. 1 | 5,000.00 | 9% | 450. | | 450. | | |
| | | Total | · · | | 450. | 00 | 450. | .00 900.00 | |
| Ta | x Amount (in w | ords): Indian Rupee N | ine Hundred | Only | | | | | |
| | | | | | Company's Bank Details | | | | |
| | 008699/2306378 Mrs. Anamika Singh & Mr. Mukesh | | | | Bank Name : ICICI BANK LTD A/c No. : 123105000319 | | | | |
| Ramchandra Singh - Residential Flat No. 503, 5th Floor, Wing - B, "Orchid 'B' Co-op. Hsg. Soc. Ltd.", | | | | | Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 | | | | |
| | Gaurav Valley, Hatkesh, Mira Bhayander Road, Village | | | | In Next Assisting In | | | | |
| - Ghodbunder, Municipality Ward No. U-2, Mira Road | | | | | | | | | |
| | (East), Taluka - Thane, District - Thane, PIN Code - | | | | SHARPAN I | | | | |
| 401 107, State - Maharashtra, India Company's PAN : AADCV4303R | | | | an causa a san | | | | | |
| Company's PAN : AADCV4303R Declaration | | | | | | | | | |
| | | R MSME RULES INVOICE | | | | | | | |
| | | VITHIN 45 DAYS OR INTE | | | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | | | | | | | |
| MSME Registration No 27222201137 | | | | | UPI Virtual ID : vastukala@icici | | | | |
| Customer's Seal and Signature | | | | for Vastukala Consultants (I) Pvt Ltd | | | | | |
| | | | | Authorised Signatory | | | | | |

This is a Computer Generated Invoice