

# 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-538/24-25</b> | Dated<br><b>22-May-24</b>                      |  |
|  |   | Delivery Note                      | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |  |
|  |   | Reference No. & Date.              | Other References                               |  |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA- RASMECCC Panvel</b><br>RASMECCC Panvel<br>Sharda Terrace,Shop No 5,Ground Floor,<br>Plot No 65,Sector-11,CBD Belapur<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27       | Buyer's Order No.                  | Dated  |  |
|  | Dispatch Doc No.<br><b>008798/2306417</b>   | Delivery Note Date                 |  |  |
|  | Dispatched through  | Destination                        |  |  |
|  | Terms of Delivery   |                                    |  |  |

  

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------|--|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>2,000.00</b> |
|        | <b>CGST</b>  |         |          | <b>180.00</b>   |
|        | <b>SGST</b>  |         |          | <b>180.00</b>   |
|        | <b>Total</b>   |         |          | <b>2,360.00</b> |

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,000.00        | 9%          | 180.00        | 9%        | 180.00        | 360.00           |
| <b>Total</b> | <b>2,000.00</b> |             | <b>180.00</b> |           | <b>180.00</b> | <b>360.00</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

*Remarks:*  
 008798/2306417 Mr. Gurunath Kumbhar & Mrs. Sunanda Kumbhar - Residential Flat No. 003, Ground Floor, Wing – C, "Vastu Avenue A, B, C Wing Co-Op. Hsg. Soc. Ltd.", Near Royal Garden, Railway Bridge, Village – Mudre Budruk, Taluka – Karjat, District – Raigad, PIN – 410 201, 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.  
 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

|                               |  |
|-------------------------------|--|
| Customer's Seal and Signature | <b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice