PROFORMA INVOICE



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

Buyer (Bill to)

State Bank of India - SME Fort

Gresham House, Sir P. M. Road Branch,

Fort, Mumbai - 400 001,

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | PG-660/24-25 | 31-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| , | | AGAINST REPORT |
| , | Reference No. & Date. | Other References |
| | | |
| | Buyer's Order No. | Dated |
| | | |
| | Dispatch Doc No. | Delivery Note Date |
| | 008767/2306539 | |
| | Dispatched through | Destination |
| | | |
| | | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|------|---|-------|---------|------|-----------|
| No. | | | | Rate | |
| 110. | | | | | |
| 1 | VALUATION FEE | | 997224 | 18 % | 5,000.00 |
| | (Technical Inspection and Certification Services) | | | | ,,,,,,,,, |
| | (Teermiear mapeedion and Gertineation Gervices) | 0007 | | | 4=0.00 |
| | | CGST | | | 450.00 |
| | | SGST | | | 450.00 |
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| | | | | | |
| | | | | | |
| | | Total | | | 5,900.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

| - | | • | | | | 1 |
|---------|----------|-------------|--------|-----------|--------|------------|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | 5,000.00 | | 450.00 | | 450.00 | 900.00 |

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

008767/2306539 Mr. Deepakkumar Mohanlal Jain. Industrial Open Plot bearing Plot No. 551, Sector KWC, Road No. 4, Steel Warehousing Complex, Village – Kalamboli, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 218 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

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory