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)

SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST

GHATKOPAR WEST BRANCH Shop No 1-3, Ground Floor, Delite Palace CHS Plot No.

71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road, Mumbai,400086

GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27

| | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | PG-686/24-25 | 1-Jun-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 |
| | 008985/2306565 | |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|---|-------|---------|------|----------|
| No. | | | | Rate | |
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | 997224 | 18 % | 2,500.00 |
| | | CGST | | | 225.00 |
| | | SGST | | | 225.00 |
| | | 3031 | | | 223.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | | | 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

008985/2306565 Mr. Shailesh Mohan Poojari & Mrs. Purnima Shailesh Poojari - Residential Flat No. 504, 5th Floor, Building No 1, Wing - C, "Neelyog Veydaanta Co-Op. Hsg. Soc. Ltd. ", Andheri

Ghatkopar Link Road, Nityanand Nagar, Village - Kirol, Taluka - Kurla, District - Mumbai Suburban , Mumbai, Ghatkopar (West), PIN - 400 075, 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 : **ICICI BANK LTD** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory