## 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- RACPC BELAPUR

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614

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

|   |                       | B                     |
|---|-----------------------|-----------------------|
|   | Invoice No.           | Dated                 |
|   | PG-701/24-25          | 3-Jun-24              |
| , | Delivery Note         | Mode/Terms of Payment |
| - |                       | AGAINST REPORT        |
| , | Reference No. & Date. | Other References      |
|   | Duncario Ondon No     | Datad                 |
|   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 009039/2306582        |                       |
|   | 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   |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   |       |         |      |          |
|     |   | Total |         |      | 2.950.00 |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Nine Hundred Fifty Only**

| <u> </u> |          |             |        |           |        |            |  |
|----------|----------|-------------|--------|-----------|--------|------------|--|
| 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:

009039/2306582 Mrs. Jyoti Chhaju Bhargava & Mr. Chhaju Lakhmichand Bhargav - Residential Flat No. 1504, 15th Floor, Wing - C, "Western Heights Co-op. Hsg. Soc. Ltd.", J. P. Road, Opp. Gurudwara, Four Bungalows, Village - Ambivali, Andheri (West), Mumbai, Taluka- Andheri, District - Mumbai Suburban, PIN - 400 058, State - Maharashtra, 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**