

## PROFORMA INVOICE

|                                                                                                                                              |                                                                                                                                                                                                                                             |                                           |                           |
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| <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-893/24-25</b>        | Dated<br><b>15-Jun-24</b> |
|                                                                                                                                              | 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       | Delivery Note<br><b>AGAINST REPORT</b>    | Reference No. & Date.     |
|                                                                                                                                              |                                                                                                                                                                                                                                             | Buyer's Order No.                         | Dated                     |
|                                                                                                                                              |                                                                                                                                                                                                                                             | Dispatch Doc No.<br><b>009231/2306777</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>2,500.00</b> |
|        | <b>CGST</b>                                                                      |         |          | <b>225.00</b>   |
|        | <b>SGST</b>                                                                      |         |          | <b>225.00</b>   |
|        | Total                                                                            |         |          | <b>2,950.00</b> |

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

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| <p><i>Remarks:</i><br/>                 009231/2306777 Mrs. Sujata Homray &amp; Mr. Debabrata Homray - Residential Flat No. 1408, 14th Floor, "Sai View", Plot No. 82+83, Sector - 17, Village - Panvel, New Panvel (West), Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 206, State - Maharashtra, Country - India<br/>                 Company's PAN : <b>AADCV4303R</b><br/>                 Declaration<br/>                 NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>State Bank of India</b><br/>                 A/c No. : <b>32632562114</b><br/>                 Branch &amp; IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : vastukala@icici             </div> |
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| Customer's Seal and Signature | <b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |
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This is a Computer Generated Invoice