


## PROFORMA INVOICE

|   |  |   |   |
|---|--|---|---|
|  | <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-990/24-25</b>                              | Dated<br><b>24-Jun-24</b>                 |
|   | Buyer (Bill to)<br><b>BANK OF INDIA- KALWA (WEST)</b><br>KALWA BRANCH<br>Sanghvi Valley A1 & A2,<br>Parsik Nagar, Kalwa (West),<br>Thane – 400 605, State – Maharashtra,<br>GSTIN/UIN : 27AAACB0472C1Z9<br>State Name : Maharashtra, Code : 27 | Delivery Note<br>Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.<br>Other References |
|   |  | Dispatch Doc No.<br><b>009398/2306876</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**

*Remarks:*  
 009398/2306876 Mr. Prashant Digamber Surve - Residential Flat No. 1406, 14th Floor, Wing - B, "Marathon Neovalley Kaveri", Kranti Nagar, Opp. Baristar Nath Pai School, Tembhi Pada Road, Village - Kanjur, Taluka - Kurla, District - Mumbai Suburban, Bhandup (West), PIN Code - 400 078, 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

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

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

This is a Computer Generated Invoice