## 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

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| PG-1032/24-25         | 26-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    |
| 009470/2306918        |                       |
| Dispatched through    | Destination           |
|                       |                       |

Terms of Delivery

| SI  | Particulars                                      |       | HSN/SAC | GST  | Amount   |
|-----|--|-------|---------|------|----------|
| No. |  |       |         | Rate |          |
| 1   | VALUATION FEE                                    |       | 997224  | 18 % | 2,500.00 |
|     | (Technical Inspection and Certification Services | s)    |         |      |          |
|     |  | 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

| 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:

009470/2306918 Mr. Sagar Suresh Matal & Mr. Suresh Narayan Matal - Residential Flat No. 1904, 19th Floor, Wing - B1, "JVM's Accord " Ghodbundar Road, Village - Dhokali, Taluka -Thane, District - Thane, Thane (West), PIN - 400

607, State - Maharashtra, India

Customer's Seal and Signature

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 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**