


## 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-1191/24-25</b>       | Dated<br><b>4-Jul-24</b> |
|   | Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol<br>Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<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>009713/2307078</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/>                 009713/2307078 Mr. Aravind Gajanan Shendge<br/>                 - Residential Flat No. 504, 5th Floor, Wing -A,<br/>                 "Neelkanth Corner Co-Op. Hsg. Soc. Ltd.", Plot<br/>                 No. 2, Sector – 02, Near Sanpada Railway<br/>                 Station, Village - Sanpada, Navi Mumbai – 400<br/>                 705, State – Maharashtra, Country – India<br/>                 Company's PAN : <b>AADCV4303R</b><br/>                 Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED<br/>                 TO BE CLEARED WITHIN 45 DAYS OR<br/>                 INTEREST CHARGES APPLICABLE AS PER<br/>                 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;">  </div> <p>UPI Virtual ID : vastukala@icici</p> |
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|                               |  |
|-------------------------------|--|
| Customer's Seal and Signature | <b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice