


## PROFORMA INVOICE

|  |   |                            |  |                    |
|--|---|----------------------------|--|--------------------|
|  <p><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</p> | Invoice No.<br><b>PG-1301/24-25</b>       | Dated<br><b>12-Jul-24</b>  | Delivery Note<br><b>Mode/Terms of Payment</b><br><b>AGAINST REPORT</b> |                    |
|  | Reference No. & Date.<br>Other References | Buyer's Order No.<br>Dated | Dispatch Doc No.<br><b>009868/2307189</b>                              | Delivery Note Date |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC GHATKOPAR</b><br>RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,<br>ASHOK SILK MILLS COMPOUND, L.B.S. MARG,<br>GHATKOPAR (W), MUMBAI-400086<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27   | Dispatched through<br>Destination         | Terms of Delivery          |  |                    |

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------|--|---------|----------|-----------------|
| 1      | <b>STRUCTURAL REPORT 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>   |
|        | <b>Total</b>   |         |          | <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:*  
 009868/2307189 Mr. Praveen Shantaram Sardar  
 - Residential Flat No. 801, 8th Floor, Building No 4, "Happiness Co-Op. Hsg. Soc. Ltd.", City of Joy Complex, Jata Shankar Dosa Marg, Village - Mulund (West), Mumbai, Taluka - Kurla, District -Mumbai Suburban, PIN - 400 080, 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 : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

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

This is a Computer Generated Invoice