PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invo | Invoice No. | | Dated | | |
|--|---|----------------------------------|-------|--|-----------------|-----------------------|---------------------|--|
| | B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 | | PG | PG-1332/24-25 | | 13-Jul-24 | | |
| | | | | | | Mode/Terms of Payment | | |
| VASTUKALA | | | | | | AGAINST REPORT | | |
| Unlocking Excellence | GSTIN/UIN: 27AAD State Name : Maharas | htra, Code : 27 | Rei | erence No | . & Date. | | eferences | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buy | Buyer's Order No. | | Dated | | |
| STATE BANK OF INDIA- RACPC BELAPUR | | | | | | | | |
| Estate Department Corporate Center, 4th Floor, | | | | Dispatch Doc No. | | Delivery Note Date | | |
| CIDCO Tower No. 4, Railway Station Building, | | | | 009880/2307220 | | | | |
| C.B.D Belapur, Navi Mumbai- 400614 | | | | Dispatched through | | Destination | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | | | | | |
| State Name : Maharashtra, Code : 27 | | | Ter | Terms of Delivery | | | | |
| | | | | | | | | |
| SI Particulars | | | | | HSN/SAC | GST Rate | Amount | |
| 1 VALUATION FEE | | | | 997224 | 18 % | 2,500.00 | | |
| (Technical Inspection and Certification Services) | | | | | 557224 | | 2,500.00 | |
| | | | | | | | 225.00 | |
| SGST | | | | | | | 225.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total | | | 2,950.00 | |
| Amount Chargeable (in words) | | | | | | 1 | E. & O.E | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | |
| HSN/SAC Taxable Central | | | | | State Tax Total | | | |
| | | Value | Rate | Amount | | Amoun | | |
| 997224 | | 2,500.00 | 9% | 225. | 00 9% | 225. | | |
| | Total | 2,500.00 | | 225. | 00 | 225. | 00 450.00 | |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only | | | | | | | | |
| Company's Bank Details | | | | | | | | |
| Remarks: | | | | Bank Name : State Bank of India | | | | |
| 009880/2307220 Mr. Rahul Sunil Kanade - Residential Flat No. 2321, 23rd Floor, Building No | | | | A/c No. : 32632562114 | | | | |
| 2, | | | Brand | Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 | | | | |
| "Primrose MHADA 2", EWS-2, Village - Gharivali, Taluka - Kalyan , District - Thane , PIN - 421 204, | | | | LEU MARKONTRA (M. 2011) Alcandi, va statistica (M. 2011) | | | | |
| State - | | | - X | | | | | |
| Maharashtra, Country - India | | | - KS | | | | | |
| Company's PAN : AADCV4303R Declaration | | | | | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED | | | | na na seu a chuir ann an seu ann an seu ann an seu ann ann an seu ann ann ann ann ann ann ann ann ann an | | | | |
| TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER | | | | | | | | |
| THE RULE. | | - AS FER | | | | | | |
| MSME Regist | UPI | UPI Virtual ID : vastukala@icici | | | | | | |
| Customer's Seal and Signature for Vastukala Consultants (I) Pv | | | | | | | litants (I) Pvt Ltd | |
| | | | | | | | | |
| | | | | Authorised Signatory | | | | |

This is a Computer Generated Invoice