

## PROFORMA INVOICE

|  |   |                                     |   |
|--|---|-------------------------------------|---|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>   | <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-1345/24-25</b> | Dated<br><b>15-Jul-24</b>                 |
|  | Delivery Note   | Mode/Terms of Payment               | Reference No. & Date.                     |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA- RACPC BELAPUR</b><br>Estate Department Corporate Center, 4th Floor,<br>CIDCO Tower No. 4, Railway Station Building,<br>C.B.D Belapur, Navi Mumbai- 400614<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.   | Dated                               | Dispatch Doc No.<br><b>009899/2307233</b> |
| 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>0.84</b> |
|        | <b>CGST</b>  |         |          | <b>0.08</b> |
|        | <b>SGST</b>  |         |          | <b>0.08</b> |
|        | <b>Total</b>   |         |          | <b>1.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Only**

| HSN/SAC      | Taxable Value | Central Tax |             | State Tax |             | Total Tax Amount |
|--------------|---------------|-------------|-------------|-----------|-------------|------------------|
|              |               | Rate        | Amount      | Rate      | Amount      |                  |
| 997224       | 0.84          | 9%          | 0.08        | 9%        | 0.08        | 0.16             |
| <b>Total</b> | <b>0.84</b>   |             | <b>0.08</b> |           | <b>0.08</b> | <b>0.16</b>      |

Tax Amount (in words) : **Sixteen paise Only**

*Remarks:*  
 009899/2307233 Mr. Ravindra Kakasaheb Shete & Mrs. Arti Rajendra Kajale - Residential Flat No. 2603, 26th Floor, Wing - A, "Geecee Emerald", Plot No. 1A, 1B, 1C & 1D, Sector - 27, Sector 27, Ranjanpada, Village - Kharghar, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 210, State - Maharashtra, Country - 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