PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | Dated | | | |
|---|---|-------------|-------------|--|---|--------------------|----------------|--|
| | B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD ANDHERI-EAST, MUMBAI - 400072 | | | | -25 | 22-Jul-24 | | |
| | | | | | | Mode/Terr | ms of Payment | |
| MACTURALA | | | | | | AGAINST REPORT | | |
| Unlocking Excellence | VASTUKALA Unicokung Excellence GSTIN/UIN: 27AADCV4303R1ZX | | Re | Reference No. & Date | | | | |
| | State Name: Maharashtra, Code:2 E-Mail:accounts@vastukala.co.i | | | | . a Dato. | | | |
| Buyer (Bill to) | | | Bu | Buyer's Order No. | | Dated | | |
| STATE BANK OF INDIA - RACPC GHATKOPAR | | | | | | | | |
| RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, | | | | Dispatch Doc No. | | Delivery Note Date | | |
| ASHOK SILK MILLS COMPOUND, L.B.S. MARG, | | | 00 | 009988/2307331 | | | | |
| GHATKOPAR (W), MUMBAI-400086 | | | Dis | patched th | rough | 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) | | | | | 007221 | | 2,500.00 | |
| CGST | | | | | | | 225.00 | |
| | | | | SGST | | | 225.00 | |
| | | | | | | | | |
| | | | | Total | | | 2,950.00 | |
| Amount Chargeable (in words) | | | | | 1 | -II | É. & O.E | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | |
| HSN/SAC Taxable | | | Ce | Central Tax St | | ate Tax | Total | |
| | | Value | Rate | | | Amount | | |
| 997224 | | 2,500.00 | 9% | - | | 225.0 | | |
| | Total | | | 225. | | 225.0 | 00 450.00 | |
| Tax Amount (in | words): Indian Rupe | ee Four Hun | | Fifty Only | | | | |
| Remerica | | | | Bank Name : State Bank of India | | | | |
| <i>Remarks:</i> 009988/2307331 Mr. Vivian Peter Fernandes & | | | | A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 | | | | |
| | Mrs. Genevieve Peter Fernandes - Residential Flat No. 602, 6th Floor, Building No 5, Wing - B, | | | | | iuneri (E) o | a 30111000/0/4 | |
| Sumati , "Sarv | Sumati , "Sarvodaya Nagar Building No. 5 Co-Op. Hsg. Soc. Ltd. ", Jambhul Phata , Village - | | | | | | | |
| Chikhloli, Aml | Chikhloli, Ambernath (West), Taluka - Ambernath | | | | | | | |
| | ne , PIN - 421 501, Sta Country - India b | te - | | | | | | |
| 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. | THE RULE. | | | | LIPI Virtual ID · vastukala@icici | | | |
| MSME Registration No 27222201137 UPT Customer's Seal and Signature | | | | | UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt Ltd | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Authorised Signatory | | | | |

This is a Computer Generated Invoice