



## 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-1505/24-25</b>  | Dated<br><b>25-Jul-24</b>                      |                 |  |               |       |               |               |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                 |  |               |       |               |               |
|  | Reference No. & Date.  | Other References                               |                 |  |               |       |               |               |
| 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   | Buyer's Order No.  | Dated  |                 |  |               |       |               |               |
|  | Dispatch Doc No.<br><b>010043/2307402</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><br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b> </div> | 997224   | 18 %            | <b>2,500.00</b><br><br><b>225.00</b><br><b>225.00</b>  |               |       |               |               |
|  | Total  |  |                 | <b>2,950.00</b>  |               |       |               |               |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span><br><b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>   |  |  |                 |  |               |       |               |               |
|  |  | HSN/SAC  | Taxable Value   | Central Tax  | State Tax     | Total |               |               |
|  |  |  |                 | Rate   | Amount        | Rate  | Amount        | Tax 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) : <b>Indian Rupee Four Hundred Fifty Only</b>  |  |  |                 |  |               |       |               |               |
| Remarks:<br>0010043/2307402 Harish Chander Kargeti & Minakshi Kargeti - Residential Flat No. 3503, 35th Floor, Building No T-8, "Magnolia", Runwal Forest Tower 5-8 , L.B.S Road , Village - Kanjur, Kanjur ( West), Taluka - Kurla , District - Mumbai Suburban , PIN - 400 078, State - Maharashtra, Country - India.<br>Company's PAN : <b>AADCV4303R</b><br>Declaration<br>NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137 |  |  |                 | Company's Bank Details<br>Bank Name : <b>State Bank of India</b><br>A/c No. : <b>32632562114</b><br>Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b><br><br>UPI Virtual ID : vastukala@icici |               |       |               |               |
| Customer's Seal and Signature  |  |  |                 | for Vastukala Consultants (I) Pvt Ltd<br><br>Authorised Signatory  |               |       |               |               |

This is a Computer Generated Invoice