## PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001.U/B FLOOR.

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA - RASMECCC BHAYANDAR

RASMECCC BHAYANDAR

Unit No.101,102.103B,1st Fllor,

IT Landmark BUilding,150ft. Road, Near Hotel Nidhi Opp.Maxus Mall, Bhaynder (West), Thane-401101

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

| Invoice No.           | Dated                 |  |  |  |  |
|-----------------------|-----------------------|--|--|--|--|
| PG-2023/24-25         | 29-Aug-24             |  |  |  |  |
| Delivery Note         | Mode/Terms of Payment |  |  |  |  |
| Reference No. & Date. | Other References      |  |  |  |  |
| Buyer's Order No.     | Dated                 |  |  |  |  |
| Dispatch Doc No.      | Delivery Note Date    |  |  |  |  |
| 010890/2307922        |                       |  |  |  |  |
| Dispatched through    | Destination           |  |  |  |  |
| Terms of Delivery     |                       |  |  |  |  |

| SI<br>No. | Particulars           |              | HSN/SAC | GST<br>Rate | Amount                       |
|-----------|-----------------------|--------------|---------|-------------|------------------------------|
| 1         | STRUCTURAL REPORT FEE | CGST<br>SGST | 997224  | 18 %        | 2,500.00<br>225.00<br>225.00 |
|           |                       | Total        |         |             | ₹ 2,950.00                   |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable  | CGST |        | SGST/UTGST |        | Total      |  |  |
|---------|----------|------|--------|------------|--------|------------|--|--|
|         | Value    | Rate | Amount | Rate       | Amount | Tax Amount |  |  |
| 997224  | 2,500.00 | 9%   | 225.00 | 9%         | 225.00 | 450.00     |  |  |
| Total   | 2,500.00 |      | 225.00 |            | 225.00 | 450.00     |  |  |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

Bank Name State Bank of India

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

010890/2307922 Mr. Ravindrapalsingh Malamsingh Deora & Mr. Virendrapal Malam - Residential Flat No. 303, 3rd Floor, 'D' Wing, "New Tapovan Co-op. Hsg. Soc. Ltd.", Tapovan Complex, M. B. Estate, Village -Virar, Virar (West), Taluka - Vasai, District - Palghar, PIN - 401303, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory