

# PROFORMA INVOICE

|  |   |  |  |                 |                     |
|--|---|--|--|-----------------|---------------------|
| <br><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-2224/24-25</b>       | Dated<br><b>11-Sep-24</b>                      |  |                 |                     |
|  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |  |                 |                     |
|  | Reference No. & Date.                     | Other References                               |  |                 |                     |
|  | Buyer's Order No.                         | Dated  |  |                 |                     |
| 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   | Dispatch Doc No.<br><b>011148/2308127</b> | Delivery Note Date                             |  |                 |                     |
|  | Dispatched through                        | Destination                                    |  |                 |                     |
|  | Terms of Delivery                         |  |  |                 |                     |
|  |   |  |  |                 |                     |
| SI No.   | Particulars                               | HSN/SAC  | GST Rate   | Amount          |                     |
| 1  | <b>STRUCTURAL REPORT FEE</b>              | 997224   | 18 %   | <b>2,500.00</b> |                     |
|  | <b>CGST</b>                               |  |  | <b>225.00</b>   |                     |
|  | <b>SGST</b>                               |  |  | <b>225.00</b>   |                     |
| Total  |   |  |  | <b>2,950.00</b> |                     |
| Amount Chargeable (in words)   |   |  |  |                 | <i>E. &amp; O.E</i> |
| <b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>   |   |  |  |                 |                     |
| HSN/SAC  | Taxable Value                             | CGST Rate                                      | CGST Amount  | SGST/UTGST Rate | SGST/UTGST Amount   |
| 997224   | 2,500.00                                  | 9%   | 225.00   | 9%              | 225.00              |
| <b>Total</b>   | <b>2,500.00</b>                           |  | <b>225.00</b>  |                 | <b>225.00</b>       |
| Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>  |   |  |  |                 |                     |
| Remarks:<br>011148/2308127 Shri. Rajendra Kisanrao Dadhe - Residential Flat No. 1520, 2nd Floor, Building No 93, "Swapna Safalya Co-op. Hsg. Soc. Ltd.", H.I.G. 90 to 94, Opp. Birla College, Village - Chikanghar, Kalyan ( West), Taluka - Kalyan, District - Thane, PIN - 421 301, State - Maharashtra, Country – India.      |   |  | 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> |                 |                     |
| Company's PAN : <b>AADCV4303R</b>  |   |  |    |                 |                     |
| 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   |   |  |  |                 |                     |
| Customer's Seal and Signature  |   |  | UPI Virtual ID : vastukala@icici<br><b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory   |                 |                     |

This is a Computer Generated Invoice