

# 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-2594/24-25</b>      | Dated<br><b>3-Oct-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>11591/2308501</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>   |
| <b>Total</b> |                              |         |          | <b>2,950.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | 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) : **Indian Rupee Four Hundred Fifty Only**

**Remarks:**

11591/2308501 Mrs. Meenakshi Mazumdar & Mr. Debashis Mazumdar - Structural Observation Report Residential Flat No. 34, 3rd Floor, Building No. 23, Wing - C, "Broadway Avenue C-23 Co-op. Hsg. Soc. Ltd.", Near Jangid Complex, Shanti Park, Acharya Vinoba Bhave Marg, Village - Penkarpada, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice