

# PROFORMA INVOICE

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.           | Dated                 |
|   | <b>PG-3283/23-24</b>  | <b>7-Nov-23</b>       |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>Bank of India</b><br>Thane Main Branch<br>Bank Of India BUilding 1st floor Shivajipath<br>opp M H High School Thane (WEst) 400601<br>GSTIN/UIN : 27AAACB0472C1Z9<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>004865/2303416</b> |                       |
|   | 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> | 997224  | 18 %     | <b>0.84</b>   |
|              | <b>CGST</b>  |         |          | <b>0.08</b>   |
|              | <b>SGST</b>  |         |          | <b>0.08</b>   |
| <b>Total</b> |  |         |          | <b>₹ 1.00</b> |

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

**Indian Rupee One Only**

| HSN/SAC      | Taxable Value | Central Tax |             | State Tax |             | Total Tax Amount |
|--------------|---------------|-------------|-------------|-----------|-------------|------------------|
|              |               | Rate        | Amount      | Rate      | Amount      |                  |
| 997224       | 0.84          | 9%          | 0.08        | 9%        | 0.08        | 0.16             |
| <b>Total</b> | <b>0.84</b>   |             | <b>0.08</b> |           | <b>0.08</b> | <b>0.16</b>      |

Tax Amount (in words) : **Sixteen paise Only**

*Remarks:*  
 Name of Proposed Purchaser : Mrs. Vineeta Agarwal & Mr. Sunil Agarwal  
 Name of Owner : Miss Rohinee Karmarkar  
 Residential Flat No. 23, 2nd Floor, Building No 5, "Kamdhenu", Ganga Co-Op. Hsg. Soc. Ltd., Hariom Nagar, Near Nalanda Public School, Hariom Nagar Road, Village - Mulund (East), Taluka - Kurla, District - Mumbai Suburban, Mulund (East), PIN Code - 400 081, State - Maharashtra, 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 : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

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

Authorised Signatory

This is a Computer Generated Invoice