

### PROFORMA INVOICE

**Vastukala Consultants II Pvt Ltd**  
 5th Floor  
 Acharya Chandra Lal Farm Road  
 Andheri-East, Mumbai  
 400 045, Maharashtra  
 India  
 E-Mail: accounts@vastukala.org  
 E-Mail: info@vastukala.org

**Bank Of Baroda**  
 Vastu 4297  
 S. Wadhvani, Hirabai Wadga  
 Ground Floor, Ballard Pier  
 Mumbai - 400 001  
 State - Maharashtra, Country - India  
 GSTIN: 274440215347532  
 State Name: Maharashtra, Code: 27

Invoice No: **PG-3586/23-24**  
 Date: **10-Nov-23**  
 Delivery Note: **Waste Terms of Payment**  
 Reference No. & Date: \_\_\_\_\_  
 Other References: \_\_\_\_\_  
 Supplier's Order No: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 District Code No: **0052842303753**  
 Delivery Note Date: \_\_\_\_\_  
 Dispatched through: \_\_\_\_\_  
 Destination: \_\_\_\_\_  
 Terms of Delivery: \_\_\_\_\_

S	Particulars	-SN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	957224	18%	<b>5,100.00</b>
	Technical Inspector and Certifier Services			
		CGST		450.00
		SGST		450.00

*Recd*  
 10/11/23 23336842200  
 Paid - ~~10/11/23~~

Amount Chargeable in words: **Indian Rupee Five Thousand Nine Hundred Only** **₹ 5,900.00**

-SN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
957224	5,100.00	9%	459.00	9%	459.00	918.00
	<b>Total</b>		<b>459.00</b>		<b>459.00</b>	<b>918.00</b>

Tax amount in words: **Indian Rupee Nine Hundred Only**

Remitter:  
 2052842303753 Shri. Subhash Premnath Prabhudesai  
 - Residential Flat No. 402, 4th Floor, Wing - B  
 "Rajwade Chhat" HSG Soc.  
 Jc "Tada Scheme Road No. 1, Village - Vile Parle  
 Taluka - Andheri District - Mumbai Suburban, Vile  
 Parle  
 East, Mumbai - 400 017 State - Maharashtra  
 India

Company's Bank Details  
 Bank Name: **CCO BANK LTD**  
 Ac.No.: **122745800001916**  
 Branch & FS Code: **WE-Cokury, Baroda (E), Mumbai-4000107**



Company's PAN: **44004303R**  
 Taxpayer:  
 NOTE - AS PER MSME RULES INVOICE NEED TO BE  
 CLEARED WITHIN 45 DAYS OF INTEREST CHARGES  
 APPLICABLE AS PER THE RULE  
 MSME Registrator No. - 17200217177

for Vastukala Consultants II Pvt Ltd  
 Pooja Daga  
 Authorised Signatory

This is a Computer Generated Invoice

*Amal Tendulkar*  
 10/11/23

