


PROFORMA INVOICE

|  |                       |                       |
|--|-----------------------|-----------------------|
|  <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.           | Dated                 |
|  | PG-1558/24-25         | 27-Jul-24             |
|  | Delivery Note         | Mode/Terms of Payment |
|  |                       | <b>AGAINST REPORT</b> |
|  | Reference No. & Date. | Other References      |
|  |                       |                       |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC ANDHERI</b><br>RACPC - Andheri<br>1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,<br>Behind Tunga Paradise Hotel, Andheri (East),<br>Mumbai - 400 093<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Buyer's Order No.     | Dated                 |
|  |                       |                       |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | <b>010088/2307455</b> |                       |
|  | Dispatched through    | Destination           |
|  |                       |                       |
|  | Terms of Delivery     |                       |

| Sl No. | Particulars          | HSN/SAC | GST Rate | Amount          |
|--------|----------------------|---------|----------|-----------------|
| 1      | <b>VALUATION 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:**  
 010088/2307455 Mrs. Hemalatha C. Kotian & Mr. P. N. Chandraprakash Kotian - Residential Flat No. 406, 4th Floor, Wing - C, "Sunflower Co-Op. Hsg. Soc. Ltd.", Valley of Flowers, Opp. Bhor Industries, Thakur Village, Village - Poisar, Kandivali (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 101, State - Maharashtra, Country - India.

**Company's Bank Details**  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



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

UPI Virtual ID : vastukala@icici  
**for Vastukala Consultants (I) Pvt Ltd**  
 ASMITA JAYSING RATHOD  
 Digitally signed on 29-07-2024 11:33:54  
 Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice