

PROFORMA INVOICE

online  
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**Vastukala Consultants (I) Pvt Ltd**  
B1-001,U/B FLOOR,  
BOOMERANG,CHANDIVALI FARM ROAD,  
ANDHERI-EAST, MUMBAI - 400072  
GSTIN/UIN: 27AADCV4303R1ZX  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@vastukala.co.in

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| PG-1675/24-25         | 6-Aug-24              |
| Delivery Note         | Mode/Terms of Payment |
| Reference No. & Date. | AGAINST REPORT        |
| Other References      |                       |
| Buyer's Order No.     | Dated                 |
| Dispatch Doc No.      | Delivery Note Date    |
| 010355/2307571        |                       |
| Dispatched through    | Destination           |
| Terms of Delivery     |                       |

Buyer (Bill to)  
**STATE BANK OF INDIA- RASMECCC Panvel**  
RASMECCC Panvel  
Sharda Terrace,Shop No 5,Ground Floor,  
Plot No 65,Sector-11,CBD Belapur  
GSTIN/UIN : 27AAACS8577K2ZO  
State Name : Maharashtra, Code : 27

| Sl No. | Particulars   | HSN/SAC | GST Rate | Amount      |
|--------|---------------|---------|----------|-------------|
| 1      | VALUATION FEE | 997224  | 18 %     | 2,500.00    |
|        |               |         |          | CGST 225.00 |
|        |               |         |          | SGST 225.00 |
|        | Total         |         |          | 2,950.00    |

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

| 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:  
010355/2307571 Ms. Suvarna Sahebrao Auti, Mr. Navnath Sahebrao Auti & Mrs. Sindhu Sahebrao Auti - Residential Flat No. B-1102, 11th Floor, Wing - B, "Sky Empire", Plot No. J-2/324, Sector - 3, Village - Dapoli, Pushpak Nagar, JNPT Road, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 206, 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**



UPI Virtual ID : vastukala@icici

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd  
ASMITA JAYSING RATHOD  
Digitally signed on 05-08-2024 14:23:06  
Authorised Signatory