



**PROFORMA INVOICE**

| <br><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.<br><b>PG-3090/24-25</b>      | Dated<br><b>11-Nov-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 - RBO SANPADA</b><br>Regional Business Office (II),<br>E/202, 2nd Floor, Sanpada Rly. Station Complex,<br>Navi Mumbai - 400 705<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Dispatch Doc No.<br><b>12292/2308993</b> | Delivery Note Date  |               |                |               |               |  |                  |  |                  |      |        |      |        |        |          |    |        |    |        |        |              |                 |  |               |  |               |               |
|  | Dispatched through                       | Destination   |               |                |               |               |  |                  |  |                  |      |        |      |        |        |          |    |        |    |        |        |              |                 |  |               |  |               |               |
|  | Terms of Delivery                        |   |               | cheq -<br>paid |               |               |  |                  |  |                  |      |        |      |        |        |          |    |        |    |        |        |              |                 |  |               |  |               |               |
|  | Total                                    |   |               | ₹ 2,950.00     |               |               |  |                  |  |                  |      |        |      |        |        |          |    |        |    |        |        |              |                 |  |               |  |               |               |
| Amount Chargeable (in words)<br><b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b><br>E. & O.E   |  |   |               |                |               |               |  |                  |  |                  |      |        |      |        |        |          |    |        |    |        |        |              |                 |  |               |  |               |               |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>997224</td> <td>2,500.00</td> <td>9%</td> <td>225.00</td> <td>9%</td> <td>225.00</td> <td>450.00</td> </tr> <tr> <td align="right"><b>Total</b></td> <td><b>2,500.00</b></td> <td></td> <td><b>225.00</b></td> <td></td> <td><b>225.00</b></td> <td><b>450.00</b></td> </tr> </tbody> </table> |  |   |               | 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> |
| 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) : <b>Indian Rupee Four Hundred Fifty Only</b>  |  |   |               |                |               |               |  |                  |  |                  |      |        |      |        |        |          |    |        |    |        |        |              |                 |  |               |  |               |               |
| Remarks:<br>12292/2308993 Mrs. Saakshi Shailendra Patil &<br>Mr. Shailendra Rajaram Patil - Commercial Office<br>No. 805, 8th Floor, "Insignia", Plot No.195, Sector -<br>19, Village - Ulwe, Taluka - Panvel, District - Raigad,<br>PIN - 410 206, State - Maharashtra, Country - India.<br>Company's PAN : <b>AADCV4303R</b>   |  | Company's Bank Details<br>Bank Name : <b>State Bank of India</b><br>A/c No. : <b>32632562114</b><br>Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b><br><br>UPI Virtual ID : vastukala@icici |               |                |               |               |  |                  |  |                  |      |        |      |        |        |          |    |        |    |        |        |              |                 |  |               |  |               |               |
| Declaration<br>NOTE - AS PER MSME RULES INVOICE NEED<br>TO BE CLEARED WITHIN 45 DAYS OR INTEREST<br>CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137   |  | for Vastukala Consultants (I) Pvt. Ltd.<br>ASMITA JAYSING RATHOD<br>Digitally signed on 16-11-2024 10:24:38<br>Authorized Signatory   |               |                |               |               |  |                  |  |                  |      |        |      |        |        |          |    |        |    |        |        |              |                 |  |               |  |               |               |

This is a Computer Generated Invoice

