

**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.<br><b>PG-3235/24-25</b>                         | Dated<br><b>21-Nov-24</b>                      |
|                                                                                                                                                                                                                                                                                                                                   | Delivery Note                                               | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|                                                                                                                                                                                                                                                                                                                                   | Reference No. & Date.<br><b>PG-3235/24-25 dt. 21-Nov-24</b> | Other References                               |
| Buyer (Bill to)<br><b>CENTRAL BANK OF INDIA</b><br>NARIMAN POINT BRANCH<br>Chandermukhi, Ground Floor, Barrister Rajni Patel Marg,<br>Mahatma Phule Nagar, Nariman Point, Mumbai - 400 021,<br>State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAACC2498P1Z3<br>State Name : Maharashtra, Code : 27                        | Buyer's Order No.                                           | Dated                                          |
|                                                                                                                                                                                                                                                                                                                                   | Dispatch Doc No.<br><b>12421/2309139</b>                    | Delivery Note Date                             |
|                                                                                                                                                                                                                                                                                                                                   | Dispatched through                                          | Destination                                    |
|                                                                                                                                                                                                                                                                                                                                   | Terms of Delivery                                           |                                                |

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>4,000.00</b>   |
|              | <b>CGST</b>          |         | <b>360.00</b>     |
|              | <b>SGST</b>          |         | <b>360.00</b>     |
| <b>Total</b> |                      |         | <b>₹ 4,720.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Four Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 4,000.00      | 9%   | 360.00        | 9%         | 360.00        | 720.00           |
| <b>Total</b> |               |      | <b>360.00</b> |            | <b>360.00</b> | <b>720.00</b>    |

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

*Remarks:*  
 12421/2309139 Mr. Kiran Vishnu Mahyavanshi & Mrs. Jayshri Kiran Mahyavanshi - Residential Flat No. 512, 5th Floor, Building No 2, Wing - C-2, "Haridwar Siddh", Sector VII, HDIL Layout, Village - Dongare, Virar (West), Taluka - Vasai, District - Palghar, PIN - 401 303, State - Maharashtra, Country - 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. : **123105000319**  
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : **vastukala@icici**

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD  
Digitally signed on 21-11-2024 10:28:34  
**Authorised Signatory**

This is a Computer Generated Invoice

