


Nidhi

### 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                 |
|   | <b>PG-3343/24-25</b>               | <b>28-Nov-24</b>      |
|   | Delivery Note                      | Mode/Terms of Payment |
|   |                                    | <b>AGAINST REPORT</b> |
| Buyer (Bill to)<br><b>Bank Of India - Kalbadevi Branch</b><br>Kalbadevi Branch<br>Round Building, Shamaldas Gandhi Marg,<br>Mumbai-400002<br>GSTIN/UIN : 27AAACB0472C5DE<br>State Name : Maharashtra, Code : 27   | Reference No. & Date.              | Other References      |
|   | <b>PG-3343/24-25 dt. 28-Nov-24</b> |                       |
|   | Buyer's Order No.                  | Dated                 |
|   |                                    |                       |
|   | Dispatch Doc No.                   | Delivery Note Date    |
|   | <b>12569/2309249</b>               |                       |
| Dispatched through  | Destination                        |                       |
|   |                                    |                       |
| Terms of Delivery   |                                    |                       |

| SI No.       | Particulars          | HSN/SAC     | Amount            |
|--------------|----------------------|-------------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224      | <b>3,000.00</b>   |
|              |                      | <b>CGST</b> | <b>270.00</b>     |
|              |                      | <b>SGST</b> | <b>270.00</b>     |
| <b>Total</b> |                      |             | <b>₹ 3,540.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value | CGST |                 | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|---------------|------------------|
|              |               | Rate | Amount          | Rate       | Amount        |                  |
| 997224       | 3,000.00      | 9%   | 270.00          | 9%         | 270.00        | 540.00           |
| <b>Total</b> |               |      | <b>3,000.00</b> |            | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:  
 12569/2309249 Mr. Harsh Jignesh Shah, Mr. Jignesh Pravinchandra Shah & Ms. Rupa Jignesh Shah - Residential Flat No. 3703, 37th Floor, Building No 3, "Siddha - Seabrook", Shankarpada, Dahanukarwadi, Linking Road, Village - Kandivali, Taluka - Borivali, District - Mumbai Suburban, Kandivali (West), Mumbai, PIN - 400 101, State - Maharashtra, 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 28-11-2024 17:14:57  
 Authorised Signatory

This is a Computer Generated Invoice

