

**PROFORMA INVOICE**

*Abhishek Pandey*



**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.<br><b>PG-3318/24-25</b>                         | Dated<br><b>27-Nov-24</b> |
| Delivery Note   | Mode/Terms of Payment     |
| Reference No. & Date.<br><b>PG-3318/24-25 dt. 27-Nov-24</b> | Other References          |
| Buyer's Order No.   | Dated                     |
| Dispatch Doc No.<br><b>12574/2309222</b>                    | Delivery Note Date        |
| Dispatched through  | Destination               |

Buyer (Bill to)  
**STATE BANK OF INDIA**  
 RACPC SION BRANCH  
 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kiroli  
 Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070  
 State - Maharashtra, Country - India  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

Terms of Delivery

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

*Payment Done  
 A/c + Invoice (ICICI)  
 28/11/24*

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**

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**  
 for **Vastukala Consultants (I) Pvt. Ltd.**  
 Pooja Dagare  
 Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, email=Pooja.Dagare@vastukala.co.in, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Consultants (I) Pvt. Ltd., c=IN  
 Date: 2024.11.27 14:28:41 +05'30'  
 Authorised Signatory

Remarks:  
 12574/2309222 Anil Kumar Kota & Swapna Kota -  
 Residential Flat No. 2808, 28th Floor, Building No . 35,  
 "Runwal Gardens Phase 4 Bldg. No. 35 - 36", Kalyan -  
 Shilphata Road, Village - Gharivali, Dombivli (East),  
 Taluka - Kalyan, District - Thane, PIN Code - 421 201,  
 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

This is a Computer Generated Invoice

*Mu*  
**ABHISHEK PANDAY**  
 28/11/2024