

**PROFORMA INVOICE**

*Abhijeet Adsul*

|  |                                    |                       |
|--|------------------------------------|-----------------------|
|  <p><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</p> | Invoice No.                        | Dated                 |
|  | <b>PG-3356/24-25</b>               | <b>29-Nov-24</b>      |
|  | Delivery Note                      | Mode/Terms of Payment |
|  |                                    | <b>AGAINST REPORT</b> |
|  | Reference No. & Date.              | Other References      |
|  | <b>PG-3356/24-25 dt. 29-Nov-24</b> |                       |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol<br>Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Buyer's Order No.                  | Dated                 |
|  | Dispatch Doc No.                   | Delivery Note Date    |
|  | <b>12615/2309262</b>               |                       |
|  | Dispatched through                 | Destination           |
|  | Terms of Delivery                  |                       |

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

*Payment Done  
 A/c useful (2024)  
 30/11/24*

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**

*Remarks:*  
 12615/2309262 Mr. Sandeep Baliram Tawde, Mr. Ramchandra Baliram Tawde, Mrs. Sanika Sandeep Tawde & Mrs. Gayatri Ramchandra Tawde - Residential Flat No. 102, 1st Floor, Building No 95, Wing - B, "Anuj Aura", Pant Nagar, Village - Ghatkopar, Taluka - Kurla, District - Mumbai Suburban, Ghatkopar

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 : **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.

ASMITA JAYSING RATHOD  
 Digitally signed on 29-11-2024 11:18:12  
 Authorised Signatory

This is a Computer Generated Invoice



*30.11.24*