



# PROFORMA INVOICE

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                 |
|  | PG-3618/24-25         | 10-Dec-24             |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | Other References      |
| Buyer (Bill to)  | Buyer's Order No.     | Dated                 |
| <b>SVC CO-OPERATIVE BANK LTD</b><br>Koperkhairane Branch<br>FAM CHSL Shop no 5A to 9A Ground Floor ,<br>Plot no 19 & 19 A Sector kperkhairane Navi Mumbai<br>GSTIN/UIN : 27AAAAT0177C2ZS<br>State Name : Maharashtra, Code : 27  | 12865/2309525         | Delivery Note Date    |
|  | 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  
 SVC13024 347172429  
 RS. 2950/- on 12/12/24  


Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

| 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:**  
 12865/2309525 Name of Owner : Mr. Sanjay Narayan Shinde, Mr. Siddesh Sanjay Shinde & Mr. Vighnesh Sanjay Shinde - Residential Flat No. 402, 4th Floor, Wing - A, "Shivesh Oram", Shivesh Realty Pvt Ltd., Plot No. 96 & 102, Sector 11, Village - Kharghar, Taluka - Panvel, District - Raigad, PIN Code - 410 210, State - Maharashtra, India.

**Company's Bank Details**  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

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

for Vastukala Consultants (I) Pvt. Ltd.  
ASMITA JAYSHING RATHOD  
 Director (Finance) & Taxation  
 Authorized Signatory

This is a Computer Generated Invoice