


# PROFORMA INVOICE

Proforma Invoice

|   |  |  |                           |
|---|--|--|---------------------------|
| <br><b>VASTUKALA</b> | <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-3653/24-25</b>            | Dated<br><b>12-Dec-24</b> |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|   | Reference No. & Date<br><b>PG-3653/24-25 dt. 12-Dec-24</b>   | Other References                               |                           |
|   | Buyer (Bill to)<br><b>STATE BANK OF INDIA- IFB MALAD</b><br>INDUSTRIAL FINANCE BRANCH,<br>NEAR CHINCHOLI PHATAK SINGNAL,<br>S. V. ROAD, MALAD (W)<br>MUMBAI - 400 064<br>GSTIN/ UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27     | Buyer's Order No.<br>Dated                     |                           |
|   | Dispatch Doc No.<br><b>12916/2309559</b>   | Delivery Note Date                             |                           |
|   | Dispatched through   | Destination                                    |                           |
|   | Terms of Delivery  |  |                           |

| SI No        | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>5,000.00</b>   |
|              | <b>CGST</b>          |         | <b>450.00</b>     |
|              | <b>SGST</b>          |         | <b>450.00</b>     |
| <b>Total</b> |                      |         | <b>₹ 5,900.00</b> |

Amount Chargeable (in words) E & O E

**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 5,000.00        | 9%   | 450.00        | 9%         | 450.00        | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |      | <b>450.00</b> |            | <b>450.00</b> | <b>900.00</b>    |

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

**Remarks:**

12916/2309559 Smt. Aruna Rajendra Shah & Mr. Mrugesh Rajendra

Shah - Residential Flat No. 702, 7th Floor, "Krishna Apartment Coop. Hsg. Soc. Ltd.", Plot No. 97, L. T. Road No. 6, Off. M. G. Road, Near Rosary Church, Village - Pahadi Goregaon, Taluka - Borivali, District - Mumbai Suburban, Goregaon (West), Mumbai, PIN - 400 104, 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 : **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.

ADHITA JAYSHREE PATIL  
 Digitally signed by Adhita Jayshree Patil  
 Authorized Signatory

This is a Computer Generated Invoice

Received on  
 13/12/2024

