

**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-3616/24-25                          | 10-Dec-24             |
|   | Delivery Note                          | Mode/Terms of Payment |
|   |  | <b>AGAINST REPORT</b> |
|   | Reference No. & Date.                  | Other References      |
|   | PG-3616/24-25 dt. 10-Dec-24            |                       |
| Buyer (Bill to)   | Buyer's Order No.                      | Dated                 |
| <b>STATE BANK OF INDIA - RASMECCC Panvel</b><br>RASMECCC Panvel<br>Sharda Terrace, Shop No 5, Ground Floor,<br>Plot No 65, Sector-11, CBD Belapur<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27   |  |                       |
|   | Dispatch Doc No.                       | Delivery Note Date    |
|   | 12937/2309523                          |                       |
|   | Dispatched through                     | Destination           |
|   |  |                       |
|   | Terms of Delivery <i>cheq - 401257</i> |                       |
|   | <i>paid</i>                            |                       |

| Sl 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> |

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**

**Remarks:**  
 12937/2309523 Mr. Satyawan Baburao Gaikwad &  
 Mrs. Archana Satyawan Gaikwad - Residential Flat  
 No. 201, 2nd Floor, 'C' Wing, "Niharika Absolute",  
 Plot No. A-10, Sector - 39A, Kharghar, Navi  
 Mumbai, Taluka - Pavel, District - Panvel, PIN - 410  
 210, State - Maharashtra, Country - 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



UPI Virtual ID : **vastukala@icici**

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD  
 Signature



*12/12/24*

This is a Computer Generated Invoice