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PROFORMA INVOICE

|   |  |  |
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|  <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-3975/24-25</b>                        | Dated<br><b>1-Jan-25</b>                       |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA-SME VASHI TURBHE</b><br>CENTRAL FACILITY BUILDING II,<br>PHASE II, MARKET II, SECTOR-19,<br>VASHI, NAVI MUMBAI<br>GSTIN/UIN : 27AAACS8577K3ZN<br>State Name : Maharashtra, Code : 27  | Reference No. & Date.<br><b>PG-3975/24-25 dt. 1-Jan-25</b> | Other References                               |
|   | Buyer's Order No.  | Dated  |
|   | Dispatch Doc No.<br><b>12979/2309886</b>                   | Delivery Note Date                             |
|   | Dispatched through   | Destination                                    |
|   | Terms of Delivery  |  |

| SI No.       | Particulars            | HSN/SAC | Amount             |
|--------------|------------------------|---------|--------------------|
| 1            | <b>VETTING CHARGES</b> | 997224  | <b>10,000.00</b>   |
|              | <b>CGST</b>            |         | <b>900.00</b>      |
|              | <b>SGST</b>            |         | <b>900.00</b>      |
| <b>Total</b> |                        |         | <b>₹ 11,800.00</b> |

Amount Chargeable (in words) **Indian Rupee Eleven Thousand Eight Hundred Only** E. & O.E

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 10,000.00     | 9%   | 900.00        | 9%         | 900.00        | 1,800.00         |
| <b>Total</b> |               |      | <b>900.00</b> |            | <b>900.00</b> | <b>1,800.00</b>  |

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred 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

Remarks:  
 12979/2309886 Radhay Flexible's Packaging Pvt Ltd COST VETTING Residential Gala No. 5-8, 1st Floor, Building No B2, Pasupathi Complex, Village - Kalwar, Bhiwandi, 401302

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 JAYSING RATHOD  
 Digitally signed on 01-01-2025 17:10:45  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature and date: Kened dtd 03/01/2025*