

# PROFORMA INVOICE

Proforma Invoice

|   |   |  |   |  |
|---|---|--|---|--|
| <br><b>VASTUKALA</b><br><small>Unsticking Businesses</small> | <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-3724/24-25</b>            | Dated<br><b>19-Dec-24</b>                                   |  |
|   | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.<br><b>PG-3724/24-25 dt. 19-Dec-24</b> | Other References                         |
|   | Buyer (Bill to)<br><b>Janseva Sahakari Bank Borivali (W)</b><br>Borivali (West) Branch<br>Aravali Business Centre (Phol Mahal), Ramdas Marg,<br>Off. Sodawala Lane, Borivali (West), Mumbai - 4000<br>State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAAAJ1528R2ZA<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              | Dated   | Dispatch Doc No.<br><b>13073/2309629</b> |
|   |   | Dispatched through                             | Destination   | Terms of Delivery                        |

| Sl No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>7,250.00</b>   |
|              | <b>CGST</b>          |         | <b>652.50</b>     |
|              | <b>SGST</b>          |         | <b>652.50</b>     |
| <b>Total</b> |                      |         | <b>₹ 8,555.00</b> |

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


| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 7,250.00        | 9%   | 652.50        | 9%         | 652.50        | 1,305.00         |
| <b>Total</b> | <b>7,250.00</b> |      | <b>652.50</b> |            | <b>652.50</b> | <b>1,305.00</b>  |

Tax Amount (in words) : **Indian Rupee One Thousand Three Hundred Five Only**

*Remarks:*  
 13073/2309629 Mr. Chirag Bharat Shah  
 Commercial Shop No. 8, Ground Floor, Sunflower,  
 Blooming Dale Co-Op. Hsg. Soc. Ltd., CTS No.  
 330, Royal Complex, Eksar Road, Village - Borivali,  
 Borivali (West), Taluka - Borivali, District - Mumbai  
 Suburban, PIN - 400 091, 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

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

  
 UPI Virtual ID : **vastukala@icici**

for Vastukala Consultants (I) Pvt. Ltd.  
ASMITA JAYSING RATHOD  
 Digitally signed on 19-12-2024 12:58:40  
 Authorized Signatory

This is a Computer Generated Invoice

20/12/2024



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