


**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  |
|   | <b>PG-4076/24-25</b>  | <b>9-Jan-25</b>                                |
|   | Delivery Note         | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date. | Other References                               |
| Buyer (Bill to)<br><b>New India Co-Operative Bank Ltd-Kandivali Branch</b><br>Mahesh Residency, Tandice Building, M.G. Road,<br>Dahanukar Wadi, Kandivali (West), Mumbai - 400 067, State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAAAAN0012G2Z8<br>State Name : Maharashtra, Code : 27                                 | Buyer's Order No.     | Dated  |
|   | Dispatch Doc No.      | Delivery Note Date                             |
|   | <b>13139/2309987</b>  |  |
|   | Dispatched through    | Destination                                    |
|   | Terms of Delivery     |  |

| SI No.       | Particulars          | HSN/SAC | Amount             |
|--------------|----------------------|---------|--------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>15,000.00</b>   |
|              | <b>CGST</b>          |         | <b>1,350.00</b>    |
|              | <b>SGST</b>          |         | <b>1,350.00</b>    |
| <b>Total</b> |                      |         | <b>₹ 17,700.00</b> |

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

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total           |
|--------------|------------------|------|-----------------|------------|-----------------|-----------------|
|              |                  | Rate | Amount          | Rate       | Amount          | Tax Amount      |
| 997224       | 15,000.00        | 9%   | 1,350.00        | 9%         | 1,350.00        | 2,700.00        |
| <b>Total</b> | <b>15,000.00</b> |      | <b>1,350.00</b> |            | <b>1,350.00</b> | <b>2,700.00</b> |

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

**Remarks:**  
 13139/2309987 Smt. Chanchal Raghavendra Shetty, Residential Land & Building situated in project known as "OITEIRO REDOR DE AVALGALE" on plot bearing Plot No. 71, H. No. 9 /296, Chalta No. 1 & 2 of P.T. Sheet No. 45, Village - Mapusa, Taluka - Bardez, District - North Goa, Pin Code - 403 507, Goa, 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.

ASHITA JAYSHREE KATYENO  
 Director (Export & Import) (Tax)  
 Authorized Signatory

This is a Computer Generated Invoice

*Per/on*  
 13/1/25  
