

## PROFORMA INVOICE

Tax Invoice

|  |   |  |                           |
|--|---|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</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-3787/24-25</b>            | Dated<br><b>20-Dec-24</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.<br><b>PG-3787/24-25 dt. 20-Dec-24</b>   | Other References                               |                           |
|  | Buyer (Bill to)<br><b>Bank Of India - Kalbadevi Branch</b><br>Kalbadevi Branch<br>Round Building, Shamaldas Gandhi Marg,<br>Mumbai-400002<br>GSTIN/UIN : 27AAACB0472C5DE<br>State Name : Maharashtra, Code : 27                                 | Buyer's Order No.                              | Dated                     |
|  | Dispatch Doc No.<br><b>13168/2309692</b>  | Delivery Note Date                             |                           |
|  | Dispatched through  | Destination                                    |                           |
| Terms of Delivery  |   |  |                           |

| Sl No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>3,000.00</b>   |
|              | CGST                 |         | 270.00            |
|              | SGST                 |         | 270.00            |
| <b>Total</b> |                      |         | <b>₹ 3,540.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 3,000.00        | 9%   | 270.00        | 9%         | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |      | <b>270.00</b> |            | <b>270.00</b> | <b>540.00</b>    |

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

Remarks:

13168/2309692 Name of Proposed Purchaser :  
 Mr. Kalyan Bhoumick, Name of Owner : Mr. Rohit Uppin & Mrs. Shailaja Basavaraj Uppin - Residential Flat No. 206, 2nd Floor, Wing - D, Building No. SR1, "Sai Ashish Tower Wing D & E Co- Op. Hsg. Soc. Ltd.", Evershine City, Village - Achole, Vasai (East), Taluka - Vasai, District - Palghar, PIN - 401 208, 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 20-12-2024 14:08:29  
 Authorized Signatory



This is a Computer Generated Invoice