


# PROFORMA INVOICE

*Ajay Chavresingh*

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No. <b>PG-4044/24-25</b>	Dated <b>7-Jan-25</b>
	Delivery Note		Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date. <b>PG-4044/24-25 dt. 7-Jan-25</b>		Other References
	Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC GHATKOPAR</b> RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Buyer's Order No.
		Dispatch Doc No. <b>13489/2309955</b>	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>  <div style="text-align: right; margin-top: 10px;"> <b>CGST</b>  <b>SGST</b> </div>	997224	<b>2,500.00</b> 225.00 225.00
<b>Total</b>			<b>₹ 2,950.00</b>

Payment Done  
 A/c fulfilled  
 08/01/2025

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>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**

*Ajay Chavresingh*  
 07/01/25

*Remarks:*  
 13489/2309955 Mrs. Laxmi Bapu Aldar -  
 Residential Flat No. 401, 4th Floor, "The Orchid",  
 Plot No. 65 & 66, Sector 08, Village - New Panvel (East),  
 Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 210, State - Maharashtra, India.



UPI Virtual ID : **vastukala@icici**

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 07-01-2025 14:34:09  
 Authorised Signatory