


**PROFORMA INVOICE**  
TAX INVOICE

*Abhishek Jagtap*

|  |   |   |
|--|---|---|
| <br><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-4176/24-25</b>                         | Dated<br><b>17-Jan-25</b>                             |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b>        |
|  | Reference No. & Date.<br><b>PG-4176/24-25 dt. 17-Jan-25</b> | Other References<br><b>ABHISHEK JAGTAP/8454824296</b> |
|  | Buyer's Order No.   | Dated   |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC GHATKOPAR</b><br>RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,<br>ASHOK SILK MILLS COMPOUND, L.B.S. MARG,<br>GHATKOPAR (W), MUMBAI-400086<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27   | Dispatch Doc No.<br><b>13659/2310086</b>                    | Delivery Note Date                                    |
|  | Dispatched through  | Destination   |
|  | Terms of Delivery   |   |
|  |   |   |

| SI No. | Particulars          | HSN/SAC | Amount            |
|--------|----------------------|---------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | <b>2,500.00</b>   |
|        | <b>CGST</b>          |         | <b>225.00</b>     |
|        | <b>SGST</b>          |         | <b>225.00</b>     |
|        | <b>Total</b>         |         | <b>₹ 2,950.00</b> |

*Cheque No. 483824 / 18/01/25*

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>2,500.00</b> |      | <b>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

*Remarks:*  
 13659/2310086 Mr. Aniruddha Deepak Pawar, Ms. Archana Deepak Pawar & Mrs. Anita Deepak Pawar - Residential Flat No. 401, 4th Floor, "Sai Balaji", Plot No. 89, Sector R-3, Pushpak Node, Village - Vadghar, Navi Mumbai, Taluka - Panvel, District - Raidgad, 410 206, State - Maharashtra, India  
 Company's PAN : **AADCV4303R**

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**

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 17-01-2025 10:43:21  
 Authorized Signatory

This is a Computer Generated Invoice

*Handover to COP / 17/01/25*