

**PROFORMA INVOICE**

*Abhishek Pandey*



**Vastukala Consultants (I) Pvt. Ltd.**  
 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.	Dated
<b>PG-4240/24-25</b>	<b>21-Jan-25</b>
Delivery Note	Mode/Terms of Payment
	<b>AGAINST REPORT</b>
Reference No. & Date.	Other References
PG-4240/24-25 dt. 21-Jan-25	ABHISHEK PANDEY/7977964601
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
<b>13702/2310150</b>	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**STATE BANK OF INDIA**  
 RACPC SION BRANCH  
 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol  
 Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070  
 State - Maharashtra, Country - India  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

Sl 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>
Total			<b>₹ 2,950.00</b>

*Payment Done  
 A/c Tufan Sutar  
 22/01/25*

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:**  
 13702/2310150 Ayush Deorao Parate, Deorao  
 Yashwant Parate, Sachin Deorao Parate & Harshala  
 Deorao Parate - Residential Flat No. 1906, 19th  
 Floor, Wing - CL06,  
 Tower - 7, "Runwal Gardens City Cluster 6 Tower 6  
 to 9", Diva Manpada Road, Village - Usarghar &  
 Sandap, Dombivali (East), Taluka - Kalyan, District -  
 Thane, PIN - 421 204, State - Maharashtra, Country  
 - India

**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

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 22-01-2025 10:07:00  
 Authorized Signatory

This is a Computer Generated Invoice

*Abhishek Pandey*  
**ABHISHEK PANDEY**  
 22/01/2025