


PROFORMA INVOICE

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|  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. PG-4424/24-25 | Dated 31-Jan-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST GHATKOPAR WEST BRANCH Shop No 1-3,Ground Floor,Delite Palace CHS Plot No. 71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road, Mumbai,400086 GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27 | Reference No. & Date. PG-4424/24-25 dt. 31-Jan-25 | Other References SANIKA APTE/9820309326 |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 13781/2310342 | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,500.00 |
| | | | | CGST 225.00 |
| | | | | SGST 225.00 |
| | Total | | | ₹ 2,950.00 |

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 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

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

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

Remarks:
 13781/2310342 Mr. Mahadev Rajaram Yesale And Mrs. Vaishali Mahadev Yesale - Residential Unit No. 332, "Sachinam Co-Op. Hsg. Soc. Ltd. ", Cluster - A, Plot No. 126, Sector 4, Village - Ghansoli, Taluka - Thane , District - Thane , Navi Mumbai, PIN - 400 701, 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

for Vastukala Consultants (I) Pvt. Ltd.
 Pooja Dagare
 Digitally signed by Pooja Dagare
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., email=vastukala@icici.com, c=IN
 Date: 2025.01.31 11:21:05.77
 Authorised Signatory

This is a Computer Generated Invoice


Reed
Mahadev
11/2/25