


**PROFORMA INVOICE**

|   |                             |                         |
|---|-----------------------------|-------------------------|
|  <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.                 | Dated                   |
|   | PG-4304/24-25               | 24-Jan-25               |
|   | Delivery Note               | Mode/Terms of Payment   |
|   |                             | <b>AGAINST REPORT</b>   |
|   | Reference No. & Date.       | Other References        |
|   | PG-4304/24-25 dt. 24-Jan-25 | SAGAR SHARMA/9630829006 |
| Buyer (Bill to)<br><b>BANK OF MAHARASHTRA</b><br>MUMBAI CENTRAL BANK<br>Urhila Building, Maratha Mandir Road,<br>Mumbai Central, Mumbai - 400008<br>GSTIN/UIN : 27AACCB0774B1Z4<br>State Name : Maharashtra, Code : 27  | Buyer's Order No.           | Dated                   |
|   |                             |                         |
|   | Dispatch Doc No.            | Delivery Note Date      |
|   | <b>13834/2310215</b>        |                         |
|   | Dispatched through          | Destination             |
|   | Terms of Delivery           |                         |

| SI No. | Particulars          | HSN/SAC     | Amount            |
|--------|----------------------|-------------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224      | <b>3,000.00</b>   |
|        |                      | <b>CGST</b> | <b>270.00</b>     |
|        |                      | <b>SGST</b> | <b>270.00</b>     |
|        | Total                |             | <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:**

13834/2310215 Name of Owner : Ms. Rupal Rajendra Sawant & Mr. Vivek Vasant Parab - Residential Flat No. 1602, 16th Floor, Wing - G, Garnet, "Arkade Rare", Lal Bahadur Shastri Road, Village - Kanjur, Bhandup (West), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 078, 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 24-01-2025 17:10:50  
 Authorised Signatory