


PROFORMA INVOICE

Nitin Barge

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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. | Dated |
| | PG-4283/24-25 | 23-Jan-25 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | PG-4283/24-25 dt. 23-Jan-25 | NITIN BARGE/9920956959 |
| Buyer (Bill to) | Buyer's Order No. | Dated |
| STATE BANK OF INDIA - RACPC GHATKOPAR 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 | Dispatch Doc No. | Delivery Note Date |
| | 13846/2310193 | |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |

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

Nitin
24/01/2025

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

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

Remarks:
 13846/2310193 Mrs. Preeti Deepak Rao & Mr. Deepak Rao - Residential Flat No. 2402, 24th Floor, Building No 2B, Wing - B, "HM Tower II", Shivram Co-op. Hsg. Soc. Ltd., Samaj Nagar, Devi Dayal Road, Village - Mulund, Municipality Ward No. T, Taluka - Mulund, South Salsette, District - Mumbai Suburban, Mulund (West), Mumbai, PIN - 400 080, State - Maharashtra, 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 23-01-2025 17:44:20
 Authorised Signatory