

**PROFORMA INVOICE**

*Shatrughan Kubal*

 <p><b>Vastukala Consultants (I) Pvt. Ltd.</b>                  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</p>	Invoice No. <b>PG-4336/24-25</b>	Dated <b>27-Jan-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date. <b>PG-4336/24-25 dt. 27-Jan-25</b>	Other References <b>SHATRUGHAN KUBAL/9867282485</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC GHATKOPAR</b> 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. <b>13946/2310252</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>STRUCTURAL REPORT FEE</b>	997224	<b>2,000.00</b>
	<b>CGST</b>		<b>180.00</b>
	<b>SGST</b>		<b>180.00</b>
<b>Total</b>			<b>₹2,360.00</b>

*Payment Done  
A/c + useful (RTR)  
07/03/25*

*15,00/-*

*1770/-*

Amount Chargeable (in words) E. & O.E

**Indian Rupee Two Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**

Remarks:  
 13946/2310252 Mr. Navin Suresh Sharma -  
 Residential Flat No. 702, 7th Floor, Wing - B, "Lalani  
 Residency Co-Op. Hsg. Soc. Ltd.", Opp. Suraj  
 Water Park, Ghodbunder Road, Village - Kavesar ,  
 Thane (West), 400 615, State - Maharashtra, India.

Company's PAN : **AADCV4303R**



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

*Shatrughan Kubal*  
*28/01/25*

for Vastukala Consultants (I) Pvt. Ltd.  
 ASMITA JAYSING RATHOD  
 Digitally signed on 27-01-2025 13:08:43  
 Authorised Signatory