

PROFORMA INVOICE

| | | | |
|--|--|-------------------------------------|--|
|  VASTUKALA <small>Unlocking Excellence</small> | 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-1653/24-25 | Dated 3-Aug-24 |
| | | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | | Reference No. & Date. | Other References |
| | Buyer (Bill to) 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 | Buyer's Order No. | Dated |
| | Dispatch Doc No. 010287/2307549 | 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**

| | |
|---|---|
| <p><i>Remarks:</i> 010287/2307549 Mr. Purushottam Gopal Sawant & Mr. Pooja Purushottam Sawant - Residential Flat No. 1408, 14th Floor, "Sky 27", Quarry Road, Off LBS Marg, Near Mangatram Petrol Pump, Village - Kanjur, Bhandup (West), Taluka - Kurla , District - Mumbai Suburban , PIN - 400 078, State - Maharashtra, Country - India</p> <p>Company's PAN : AADCV4303R</p> <p>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</p> | <p>Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074</p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : vastukala@icici</p> |
|---|---|

| | |
|-------------------------------|--|
| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice