## **PROFORMA INVOICE**

| Vastukala Consultants (I) Pvt Ltd   |  |                               | Invoice No.   |                        |              | Dated                 |              |                         |  |
|---|--|-------------------------------|---|------------------------|--------------|-----------------------|--------------|-------------------------|--|
|   | B1-001,U/B FLOOR,  | PG-1687/24-25                 |   | <b>;</b>               | 7-Aug-24     |                       |              |                         |  |
|   | BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX |                               | Delivery Note   |                        |              | Mode/Terms of Payment |              |                         |  |
|   |  |                               |   |                        |              | AGAINST REPORT        |              |                         |  |
| VASTUKALA<br>Unlocking Excellence   |  |                               | Reference No. &                                       |                        |              | Other Re              |              |                         |  |
|   |  | Name : Maharashtra, Code : 27 |   |                        |              |                       |              |                         |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)  |  |                               | Buyer's Order No.                                     |                        | D.           | Dated                 |              |                         |  |
| STATE BANK OF INDIA- RASMECCC Panvel  |  |                               |   |                        |              |                       |              |                         |  |
| RASMECCC Panvel   |  |                               | Dispatch Doc No.                                      |                        |              | Delivery Note Date    |              |                         |  |
| Sharda Terrace, Shop No 5, Ground Floor,  |  |                               | 010196/2307583  |                        | 33           |                       |              |                         |  |
| Plot No 65,Sector-11,CBD Belapur  |  |                               | Dispat  | ched throu             | ıgh          | Destination           |              |                         |  |
| GSTIN/UIN : 27AAACS8577K2ZO   |  |                               |   |                        |              |                       |              |                         |  |
| State Name : Maharashtra, Code : 27   |  |                               | Terms of Delivery                                     |                        |              |                       |              |                         |  |
|   |  |                               |   |                        |              |                       |              |                         |  |
|   |  |                               |   |                        |              |                       |              |                         |  |
|   |  |                               |   |                        |              |                       |              |                         |  |
|   |  |                               |   |                        |              |                       |              |                         |  |
|   |  |                               |   |                        |              |                       |              |                         |  |
| SI  | Particular   | rs                            |   |                        | HSN/SAC      | GST                   |              | Amount                  |  |
| No.   |  |                               |   |                        | I ION/OAO    | Rate                  |              | Amount                  |  |
|   |  |                               |   |                        | 007004       |                       |              |                         |  |
| 1 VALUATION FEE   |  |                               |   | CGST                   | 997224       | 18 %                  |              | 2,500.00                |  |
|   |  |                               |   |                        |              |                       |              | 225.00<br>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                       |   | CGST                   |              | T/UTGST               |              | Total                   |  |
| 007004  |  | Value                         | Rate  | Amount                 |              | Amour                 |              | Tax Amount              |  |
| 997224  | Total  | 2,500.00<br><b>2,500.00</b>   | 9%  | 225.<br><b>225</b> .   |              |                       | 5.00<br>5.00 | 450.00<br><b>450.00</b> |  |
|   |  |                               |   |                        | 00           | 223                   |              | 430.00                  |  |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only  |  |                               |   |                        |              |                       |              |                         |  |
| Remarks: Company's Bank Details   Remarks: Bank Name   ICICI Bank Ltd - Nashik  |  |                               |   |                        |              |                       |              |                         |  |
| 010196/2307583 Mr. Bhavesh Vijay Patil & Mrs.   |  |                               |   | A/c No. : 345505001235 |              |                       |              |                         |  |
|   | atil -Residential Flat No. 71  |                               | Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 |                        |              |                       |              |                         |  |
| "Nexus View", Plot No. 91, Sector - 6, Village -<br>Karanjade, Navi Mumbai Taluka - Panvel, District -  |  |                               |   |                        |              |                       |              |                         |  |
| Raigad, PIN – 410 206, State - Maharashtra, Country -   |  |                               |   |                        |              |                       |              |                         |  |
|   |  |                               |   |                        |              |                       |              |                         |  |
| Company's PAN : AADCV4303R  |  |                               |   | ti ti                  |              |                       |              |                         |  |
| Declaration   |  |                               |   |                        | 2 <b>- 1</b> |                       |              |                         |  |
| NOTE – AS PE  | 7.32   | <u>664</u> 78                 | NY N  |                        |              |                       |              |                         |  |
| BE CLEARED WITHIN 45 DAYS OR INTEREST   |  |                               |   |                        |              |                       |              |                         |  |
| CHARGES APPLICABLE AS PER THE RULE.   |  |                               |   |                        |              |                       |              |                         |  |
| MSME Registration No 27222201137   UPI Virtual ID : vastukalaconsul@icici     Customer's Seal and Signature   for Vastukala Consultants (I) Pvt Ltd |  |                               |   |                        |              |                       |              |                         |  |
|   |  |                               |   |                        |              |                       |              | 115 (I) PVT LTO         |  |
|   |  |                               |   |                        |              |                       |              |                         |  |
|   |  |                               | Authorised Signatory                                  |                        |              |                       |              |                         |  |

This is a Computer Generated Invoice