


# PROFORMA INVOICE

|   |   |                                     |                           |
|---|---|-------------------------------------|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <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.<br><b>PG-1997/24-25</b> | Dated<br><b>27-Aug-24</b> |
|   | Delivery Note   | Mode/Terms of Payment               |                           |
|   | Reference No. & Date.   | Other References                    |                           |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC NASHIK BRANCH<br>1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL,<br>Landmark Seawoods Navratna Hotel Nashik-422001<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.   | Dated                               |                           |
|   | Dispatch Doc No.<br><b>10820/2307897</b>  | Delivery Note Date                  |                           |
|   | Dispatched through  | Destination                         |                           |
|   | Terms of Delivery   |                                     |                           |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------|----------------------|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>2,542.38</b>   |
|        | <b>CGST</b>          |         |          | <b>228.81</b>     |
|        | <b>SGST</b>          |         |          | <b>228.81</b>     |
|        | Total                |         |          | <b>₹ 3,000.00</b> |

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

**Indian Rupee Three Thousand Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,542.38        | 9%   | 228.81        | 9%         | 228.81        | 457.62           |
| <b>Total</b> | <b>2,542.38</b> |      | <b>228.81</b> |            | <b>228.81</b> | <b>457.62</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only**

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd - Nashik**  
 A/c No. : **345505001235**  
 Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**

Remarks:  
 10820/2307897 Puja Arun Patil -Residential Flat No. 1,  
 1st Floor, "Shriram", Near Shanti Niketan Udyan, Plot  
 No. 7, Pramod Nagar,Swami Vivekanand Marg, Village -  
 Nashik, Taluka - Nashik, District - Nashik, Nashik,  
 422013, State -Maharashtra, 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.

UPI Virtual ID : vastukalaconsul@icici

MSME Registration No. - 27222201137

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice