

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-2018/24-25 | Dated 28-Aug-24 | |
| | | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | | Reference No. & Date. | Other References | |
| | Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 010867/2307917 | 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**

Remarks:
 010867/2307917 Mr. Saurav V. Pillai & Mrs. Ambika V. Pillai - Residential Flat No. 1904, 19th Floor, Building No 9, "My City Phase - II", Cluster 5, Diva Manpda Road, Village - Usarghar, Dombivli (East), Taluka - Kalyan, District - Thane, PIN - 421 204, State - Maharashtra, Country - 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.
 MSME Registration No. - 27222201137

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

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

This is a Computer Generated Invoice