

# PROFORMA INVOICE

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| <br><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-2128/24-25</b>       | Dated<br><b>4-Sep-24</b>                       |
|  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.                     | Other References                               |
|  | Buyer's Order No.                         | Dated  |
| Buyer (Bill to)<br><b>Shubhangi Sanjay Deodhar</b><br>Residential Flat No. 4, 1st Floor, Wing - B5, "Sanyogita Co-op. Hsg. Soc. Ltd.",<br>Pandit Din Dayal Upadhyay Road, Village - Thakurli,<br>Taluka - Kalyan, District - Thane, Dombivli (West)<br>State Name : Maharashtra, Code : 27                                       | Dispatch Doc No.<br><b>011006/2308031</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>3,000.00</b> |
|              | <b>CGST</b>          |         |          | <b>270.00</b>   |
|              | <b>SGST</b>          |         |          | <b>270.00</b>   |
| <b>Total</b> |                      |         |          | <b>3,540.00</b> |

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

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 3,000.00        | 9%   | 270.00        | 9%         | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |      | <b>270.00</b> |            | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

*Remarks:*  
 011006/2308031 Mrs. Shubhangi Sanjay Deodhar -  
 Residential Flat No. 4, 1st Floor, Wing - B5,  
 "Sanyogita Co-op. Hsg. Soc. Ltd.", Pandit Din Dayal  
 Upadhyay Road, Village - Thakurli, Taluka - Kalyan,  
 District - Thane, Dombivli (West), PIN - 421 202, 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.  
 MSME Registration No. - 27222201137

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

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