


## 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-2138/24-25</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 (Bill to)<br><b>Punjab National Bank -MCC MW 2 Goregaon</b><br>MCC MW 2 Goregaon<br>Rajnigandha Shopping Centre, 1st Floor, Krishna Vatika Marg<br>Opp. Gokuldharm Temple, Goregaon (E),<br>Mumbai 400063<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                   | Dated  |
|  | Dispatch Doc No.<br><b>010924/2308041</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>5,000.00</b> |
|              | <b>CGST</b>          |         |          | <b>450.00</b>   |
|              | <b>SGST</b>          |         |          | <b>450.00</b>   |
| <b>Total</b> |                      |         |          | <b>5,900.00</b> |

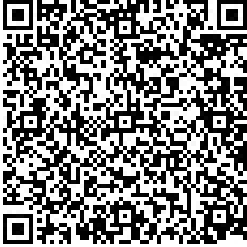
Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 5,000.00        | 9%   | 450.00        | 9%         | 450.00        | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |      | <b>450.00</b> |            | <b>450.00</b> | <b>900.00</b>    |

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

*Remarks:*  
 010924/2308041 M/s. Kailash Marble Industries Pvt. Ltd. Residential Flat No. 2403, 24th Floor, Wing - C, Raj Tattva, Phase II, Next Wonder Mall, Kapurbawdi Junction, Ghodbunder Road, Village - Majiwade, Taluka - Thane, District - Thane, Thane (West), PIN - 400 601, 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 : **PUNJAB NATIONAL BANK**  
 A/c No. : **1756002100016739**  
 Branch & IFS Code: **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

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

This is a Computer Generated Invoice