


# 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-2171/24-25</b> | Dated<br><b>6-Sep-24</b>                       |  |  |
|  |   | Delivery Note                       | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |  |  |
|  |   | Reference No. & Date.               | Other References                               |  |  |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol<br>Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                   | Dated  |  |  |
|  | Dispatch Doc No.<br><b>011043/2308074</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>2,500.00</b> |
|              | <b>CGST</b>          |         |          | <b>225.00</b>   |
|              | <b>SGST</b>          |         |          | <b>225.00</b>   |
| <b>Total</b> |                      |         |          | <b>2,950.00</b> |


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           |
| <b>Total</b> | <b>2,500.00</b> |      | <b>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

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

*Remarks:*  
 011043/2308074 Mrs. Prerna Pramod Jadhav -  
 Residential Flat No. 401, 4th Floor, Building No B-1,  
 "Aditya Apartments",  
 Village - Bapsai, Taluka - Kalyan , District - Thane ,  
 PIN - 421 103, 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 | <b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice