


# 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-2250/24-25</b> | Dated<br><b>13-Sep-24</b> |
|  | Delivery Note   | Mode/Terms of Payment               |                           |
|  | Reference No. & Date.   | Other References                    |                           |
| Buyer (Bill to)<br><b>BANK OF MAHARASHTRA</b><br>GOREGAON (WEST)<br>A B Goregaonkar English School,<br>Aarey Road, Goregaon West Mumbai 400062<br>GSTIN/UIN : 27AACCB0774B1Z4<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.   | Dated                               |                           |
|  | Dispatch Doc No.<br><b>11188/2308157</b>  | Delivery Note Date                  |                           |
|  | Dispatched through  | Destination                         |                           |
|  | Terms of Delivery   |                                     |                           |

| SI No. | Particulars                  | HSN/SAC | GST Rate | Amount            |
|--------|------------------------------|---------|----------|-------------------|
| 1      | <b>STRUCTURAL REPORT FEE</b> | 997224  | 18 %     | <b>1,500.00</b>   |
|        | <b>CGST</b>                  |         |          | <b>135.00</b>     |
|        | <b>SGST</b>                  |         |          | <b>135.00</b>     |
|        | <b>Total</b>                 |         |          | <b>₹ 1,770.00</b> |

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

**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 1,500.00        | 9%   | 135.00        | 9%         | 135.00        | 270.00           |
| <b>Total</b> | <b>1,500.00</b> |      | <b>135.00</b> |            | <b>135.00</b> | <b>270.00</b>    |

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

**Remarks:**

11188/2308157 SSR - Mr. Navin Ratilal Shah & Mrs. Aruna Navin Shah Residential Flat No. 102, 1st Floor, "Govardhan Building", Borivali Jai Govardhan Co-op. Hsg. Soc.Ltd., Plot No. Final Plot No. 101, T.P.S. III, D. P. Road, Off L. T. Road, Village - Borivali, Borivali (West) , Taluka - Borivali, District - Mumbai Suburban District, Mumbai, PIN Code - 400 092, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice