

## 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.           | Dated                 |  |                   |                  |
|  |   | PG-2454/24-25         | 26-Sep-24             |  |                   |                  |
|  |   | Delivery Note         | Mode/Terms of Payment |  |                   |                  |
|  |   | 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.      | Delivery Note Date    |  |                   |                  |
|  |   | 011389/2308361        |                       |  |                   |                  |
|  |   | 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)   |   |                       |                       | <i>E. &amp; O.E</i>  |                   |                  |
| <b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>   |   |                       |                       |  |                   |                  |
| HSN/SAC  | Taxable Value   | CGST Rate             | CGST Amount           | SGST/UTGST Rate  | SGST/UTGST Amount | Total Tax 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) : <b>Indian Rupee Four Hundred Fifty Only</b>  |   |                       |                       |  |                   |                  |
| Remarks:<br>011389/2308361 Shri. Sanjay Janardhan Deshmukh & Smt. Dhanashri Sanjay Deshmukh - Residential Flat No. 703, 7th Floor, "Raghunath", Plot No. 222, Sector - 21, Village - Kamothe, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 209, State - Maharashtra, Country - India.<br>Company's PAN : <b>AADCV4303R</b><br>Declaration<br>NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137 |   |                       |                       | Company's Bank Details<br>Bank Name : <b>State Bank of India</b><br>A/c No. : <b>32632562114</b><br>Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b><br><br>UPI Virtual ID : vastukala@icici |                   |                  |
| Customer's Seal and Signature  |   |                       |                       | <b>for Vastukala Consultants (I) Pvt Ltd</b>   |                   |                  |
|  |   |                       |                       | Authorised Signatory   |                   |                  |

This is a Computer Generated Invoice