

# 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-2661/24-25</b> | Dated<br><b>9-Oct-24</b> |
|   | Delivery Note   | Mode/Terms of Payment               |                          |
|   | Reference No. & Date.   | Other References                    |                          |
| Buyer (Bill to)<br><b>SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST</b><br>GHATKOPAR WEST BRANCH<br>Shop No 1-3,Ground Floor,Delite Palace CHS Plot No. 71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road, Mumbai,400086<br>GSTIN/UIN : 27AAAAT0177C2ZS<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.<br><b>011661/2308567</b>  | Dated                               |                          |
|   | Dispatch Doc No.  | 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**

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

*Remarks:*  
 011661/2308567 Mr. Chandrakant Punaji Padar & Mrs. Anita Chandrakant Padar - Residential Flat No. 306, 3rd Floor, Wing - A, "Chintamani Glory", Barve Nagar, Bhatwadi, Village - Kiroli, Ghatkopar (West), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 084, State - Maharashtra, Country - India.

Company's PAN : **AADCV4303R**



UPI Virtual ID : vastukala@icici

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice