

# 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-2821/24-25</b> | Dated<br><b>19-Oct-24</b>                      |
|  |   | Delivery Note                       | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  |   | Reference No. & Date.               | Other References                               |
|  | Buyer (Bill to)<br><b>COSMOS BANK- KALYAN BRANCH</b><br>KALYAN BRANCH<br>Ground floor, Shiv Villa Apt. Opp. gagangiri Soc<br>Sai Chowk, Khadakpada Kalyan West 421301<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                   | Dated  |
|  | Dispatch Doc No.<br><b>011751/2308725</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>4,000.00</b> |
|              | <b>CGST</b>          |         |          | <b>360.00</b>   |
|              | <b>SGST</b>          |         |          | <b>360.00</b>   |
| <b>Total</b> |                      |         |          | <b>4,720.00</b> |

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Four Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 4,000.00        | 9%   | 360.00        | 9%         | 360.00        | 720.00           |
| <b>Total</b> | <b>4,000.00</b> |      | <b>360.00</b> |            | <b>360.00</b> | <b>720.00</b>    |

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

*Remarks:*  
 011751/2308725 Shri. Shivshankar R. Shukla & Smt. Sarita Shivshankar Shukla - Residential Flat No. 404, 4th Floor, Wing - A, "Gajanan Apartment", Saibaba Nagar, Shankar Pawshe Road, Village - Katemanivli, Taluka - Kalyan, District - Thane, Kalyan (East), PIN Code - 421 306, 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. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

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

This is a Computer Generated Invoice