## PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,

BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

SVC CO-OPERATIVE BANK LTD-Goregaon West Branch

12, Udyog Nagar, Time Star Building,

S.V.Road, Goregaon(W),

Mumbai - 400062

GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| PG-2849/24-25         | 22-Oct-24             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 011891/2308753        |                       |
| Dispatched through    | Destination           |
|                       |                       |
| Terms of Delivery     |                       |

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                       |
|-----|---------------|--------------|---------|------|------------------------------|
| No. |               |              |         | Rate |                              |
| 1   | VALUATION FEE | CGST<br>SGST | 997224  | 18 % | 3,000.00<br>270.00<br>270.00 |
|     |               | Total        |         |      | 3,540.00                     |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Five Hundred Forty Only**

| -               |          | •    | -      |            |        |            |
|-----------------|----------|------|--------|------------|--------|------------|
| HSN/SAC Taxable |          | CGST |        | SGST/UTGST |        | Total      |
|                 | Value    | Rate | Amount | Rate       | Amount | Tax Amount |
| 997224          | 3,000.00 | 9%   | 270.00 | 9%         | 270.00 | 540.00     |
| Total           | 3,000.00 |      | 270.00 |            | 270.00 | 540.00     |

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

011891/2308753 Mr. Dhaval Bharatbhai Darji -Commercial Shop No. 1080, Lower Ground Floor, "Eaze Zone in Laxmi Singh Complex Premises Co-Op. Soc. Ltd.", Rustomjee's Eaze Zone, CTS No. 1214/1, Laxmi Singh Complex, Goregaon Mulund Link Road, Opp. Ozone Tower, Village - Malad, Goregaon (West), Taluka - Borivali, District -Mumbai Suburban , PIN - 400 064, State - Maharashtra, Country - India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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**