

# 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-2974/24-25</b> | Dated<br><b>26-Oct-24</b>                      |  |
|  |   | Delivery Note                       | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |  |
|  |   | Reference No. & Date.               | Other References                               |  |
|  | Buyer (Bill to)<br><b>BANK OF MAHARASHTRA-HOUSING FINANCE BRNACH THANE</b><br>Plot No B 37, Mahabank Building,<br>2nd Floor Wagle Industrial Estate,<br>Thane, Maharashtra 400604<br>GSTIN/UIN : 27AACCB0774B1Z4<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                   | Dated  |  |
|  | Dispatch Doc No.<br><b>012084/2308876</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>3,000.00</b> |
|              | <b>CGST</b>          |         |          | <b>270.00</b>   |
|              | <b>SGST</b>          |         |          | <b>270.00</b>   |
| <b>Total</b> |                      |         |          | <b>3,540.00</b> |

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Three Thousand Five Hundred Forty Only**

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

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

**Remarks:**  
 12084/2308876 Mrs. Shraddha Rathore & Mr. Vaibhav Vinchurkar. - Residential Flat No. 201, 2nd Floor, Building No 1, "Daffodils", Mahavir Spring Phase II Project, Pokharan Road Number 2, Village - Majiwada, Taluka - Thane, District - Thane, Thane ( West), PIN Code - 400 610, 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