

# 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-3329/24-25</b>            | Dated<br><b>27-Nov-24</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.<br><b>PG-3329/24-25 dt. 27-Nov-24</b>   | Other References                               |                           |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA- RASMECCC Panvel</b><br>RASMECCC Panvel<br>Sharda Terrace,Shop No 5,Ground Floor,<br>Plot No 65,Sector-11,CBD Belapur<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27         |  | Buyer's Order No.         |
|  |   | Dispatch Doc No.<br><b>12571/2309233</b>       | Delivery Note Date        |
|  |   | Dispatched through                             | Destination               |
| Terms of Delivery  |   |  |                           |

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <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>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

*Remarks:*  
 12571/2309233 Mrs. Noorjahan Saheb Hussain  
 Peerzade & Mr. Adil Saheb Hussain Peerzade -  
 Residential Flat No. 1206, 12th Floor, Wing - W,  
 "Arihant 7 Anaika", Village - Koynavele Taluka -  
 Panvel, District - Raigad, Navi Mumbai, PIN - 410  
 206, State - Maharashtra, Country - 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 : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici  
 for Vastukala Consultants (I) Pvt. Ltd.  
Authorised Signatory

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