

# PROFORMA INVOICE

|  |  |  |                          |
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| <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-3423/24-25</b>            | Dated<br><b>3-Dec-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                          |
|  | Reference No. & Date.<br><b>PG-3423/24-25 dt. 3-Dec-24</b>   | Other References                               |                          |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              | Dated                    |
|  |  | Dispatch Doc No.<br><b>12736/2309330</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**

|   |   |
|---|---|
| <p><b>Remarks:</b><br/>                 12736/2309330 Mr. Milind Jayram Sakpal, Mr. Pritesh Milind Sakpal &amp; Ms. Priyanka Milind Sakpal - Residential Flat No. 2101, 21st Floor, Wing - CL05 -01, "My City Phase - II Cluster 05 (1-6)", Cluster - 05, Village - Usarghar, Dombivali (East), Taluka - Kalyan, District - Thane, PIN - 421 201, State - Maharashtra, Country - India<br/>                 Company's PAN : <b>AADCV4303R</b><br/>                 Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>State Bank of India</b><br/>                 A/c No. : <b>32632562114</b><br/>                 Branch &amp; IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b></p> <div style="text-align: center;"> <br/>                     UPI Virtual ID : vastukala@icici                 </div> <p style="text-align: center;"><b>for Vastukala Consultants (I) Pvt. Ltd.</b></p> <p style="text-align: right;"><small>Authorised Signatory</small></p> |
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This is a Computer Generated Invoice