


# PROFORMA INVOICE

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| <br><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-3500/24-25</b>  | Dated<br><b>6-Dec-24</b>                       |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.<br><b>PG-3500/24-25 dt. 6-Dec-24</b>   | Other References                               |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC GHATKOPAR</b><br>RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,<br>ASHOK SILK MILLS COMPOUND, L.B.S. MARG,<br>GHATKOPAR (W), MUMBAI-400086<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 |  |
| Buyer's Order No.  | Dated  |  |
| Dispatch Doc No.<br><b>12800/2309407</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>2,500.00</b> |      | <b>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

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

**Remarks:**  
 12800/2309407 Ms. Arti Radheshyam Gupta &  
 Mrs. Nirmala Radhesham Gupta - Residential Flat  
 No. A-1304, 13th Floor, Wing - A, "Panvelkar  
 Empire", Village - Kohoj Khuntavli, Ambernath ( West),  
 Taluka - Ambernath, District - Thane, PIN - 421 505,  
 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

This is a Computer Generated Invoice