


# PROFORMA INVOICE

Proforma Invoice

|  |   |  |
|--|---|--|
| <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-3636/24-25</b>                         | Dated<br><b>10-Dec-24</b>                      |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.<br><b>PG-3636/24-25 dt. 10-Dec-24</b> | Other References                               |
| Buyer (Bill to)<br><b>BANK OF INDIA- KALWA (WEST)</b><br>KALWA BRANCH<br>Sanghvi Valley A1 & A2,<br>Parsik Nagar, Kalwa (West),<br>Thane – 400 605, State – Maharashtra,<br>GSTIN/UIN : 27AAACB0472C1Z9<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.   | Dated  |
|  | Dispatch Doc No.<br><b>12893/2309542</b>                    | Delivery Note Date                             |
|  | Dispatched through  | Destination                                    |
|  | Terms of Delivery   |  |

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

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**

Remarks:

12893/2309542 Mr. Pramod Pandurang Chipte & Mrs. Pranali Pramod Chipte - Residential Flat No. 206, 2nd Floor, Wing - B, "Sai Park Building", Sai Park B - Wing Co-Op. Hsg. Soc. Ltd., Village - Kalher, Taluka - Bhiwandi, District - Thane, PIN Code - 421 302, 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



UPI Virtual ID : **VASTUKALATHANE@icici**

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory