

PROFORMA INVOICE

Proforma Invoice

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|  Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in | Invoice No. PG-3477/24-25 | Dated 14-Dec-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. PG-3477/24-25 dt. 14-Dec-24 | Other References |
| Buyer (Bill to) Manoj Pravinchandra Kacharia Residential Flat No. 2801, 28th Habitable Floor, As per MCGM Plan in C Wing, "Raheja Excelsior Co-op. Hsg. Soc. Ltd.," 63, Tardeo Road, Tardeo, Mumbai – 400034, State - Maharashtra, Country – India State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. 009309/2309383 | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------|---------------------------|-------------|--------------------|
| 1 | VALUATION FEE | 997224 | 12,712.00 |
| | | CGST | 1,144.08 |
| | | SGST | 1,144.08 |
| | Less : ROUNDED OFF | | (-)0.16 |
| Total | | | ₹ 15,000.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Fifteen Thousand Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 12,712.00 | 9% | 1,144.08 | 9% | 1,144.08 | 2,288.16 |
| Total | | | 1,144.08 | | 1,144.08 | 2,288.16 |

Tax Amount (in words) : **Indian Rupee Two Thousand Two Hundred Eighty Eight and Sixteen paise Only**

Remarks:

009309/2309383 Mr. Manoj Pravinchandra Kacharia, Smt. Bela Manoj Kacharia, Mr. Rikin Manoj Kacharia & Mr. Viral Manoj Kacharia Residential Flat No. 2801, 28th Habitable Floor, Wing - C (As per MCGM Plan), Raheja Excelsior Co -Op. Hsg. Soc. Ltd., 63, Tardeo Road, Village - Tardeo Division, Municipality Ward No. D, District - Mumbai Main, PIN - 400 034, 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 : **ICICI BANK LTD**
A/c No. : **123105000319**
Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : **vastukala@icici**

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory