

# PROFORMA INVOICE

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-3754/24-25</b>            | Dated<br><b>18-Dec-24</b>                                   |  |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.<br><b>PG-3754/24-25 dt. 18-Dec-24</b> | Other References                         |
|  | Buyer (Bill to)<br><b>Shree Sushil Beerappa Uchil</b><br>Residential Flat No. 204, 2nd Floor, "Gorai Aditi Co-op. Hsg. Soc. Ltd.",<br>Plot No. AM-2, Sector RSC 31, RSC-31, Gorai - II,<br>Village - Borivali, Taluka - Borivali, District - Mumbai Suburban,<br>Borivali (West), Mumbai, PIN - 400 091,<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              | Dated   | Dispatch Doc No.<br><b>13119/2309659</b> |
|  | Dispatched through  | Destination                                    | Terms of Delivery   |  |

| SI No. | Particulars          | HSN/SAC | Amount            |
|--------|----------------------|---------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | <b>4,000.00</b>   |
|        | <b>CGST</b>          |         | <b>360.00</b>     |
|        | <b>SGST</b>          |         | <b>360.00</b>     |
|        | <b>Total</b>         |         | <b>₹ 4,720.00</b> |

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

**Indian Rupee Four Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 4,000.00        | 9%   | 360.00        | 9%         | 360.00        | 720.00           |
| <b>Total</b> | <b>4,000.00</b> |      | <b>360.00</b> |            | <b>360.00</b> | <b>720.00</b>    |

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

**Remarks:**

13119/2309659 Shree Sushil Beerappa Uchil & Smt. Smita Sushil Uchil. - Residential Flat No. 204, 2nd Floor, "Gorai Aditi Co-op. Hsg. Soc. Ltd.", Plot No. AM-2, Sector RSC 31, RSC-31, Gorai - II, Village - Borivali, Taluka - Borivali, District - Mumbai Suburban, Borivali (West), Mumbai, PIN - 400 091, 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

**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