

# PROFORMA INVOICE

Tax 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-3785/24-25</b>            | Dated<br><b>20-Dec-24</b>                                   |  |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.<br><b>PG-3785/24-25 dt. 20-Dec-24</b> | Other References                         |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA-SME VASHI TURBHE</b><br>CENTRAL FACILITY BUILDING II ,<br>PHASE II, MARKET II, SECTOR-19,<br>VASHI ,NAVI MUMBAI<br>GSTIN/UIN : 27AAACS8577K3ZN<br>State Name : Maharashtra, Code : 27               | Buyer's Order No.                              | Dated   | Dispatch Doc No.<br><b>11707/2309690</b> |
|  |   | Dispatched through                             | Destination   |  |
| Terms of Delivery  |   |  |   |  |

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>5,620.00</b>   |
|              | <b>CGST</b>          |         | <b>505.80</b>     |
|              | <b>SGST</b>          |         | <b>505.80</b>     |
|              | <b>ROUNDED OFF</b>   |         | <b>0.40</b>       |
| <b>Total</b> |                      |         | <b>₹ 6,632.00</b> |

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

**Indian Rupee Six Thousand Six Hundred Thirty Two Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 5,620.00        | 9%   | 505.80        | 9%         | 505.80        | 1,011.60         |
| <b>Total</b> | <b>5,620.00</b> |      | <b>505.80</b> |            | <b>505.80</b> | <b>1,011.60</b>  |

Tax Amount (in words) : **Indian Rupee One Thousand Eleven and Sixty paise Only**

**Remarks:**  
 11707/2309690 M/s. Trisons Developers LLP,  
 through its partner Mr. Andaram Kisturaram Joshi  
 -Commercial Office No. on, 3rd Floor, Building No E,  
 Wing - B, "Master Mind - II", Master Mind II & III  
 Premises Co-op. Soc. Ltd., New/Current Survey No.  
 169(pt), CTS No. 1627(pt), I. T. Park, Royal Palms  
 Estate, Aarey Milk Colony, Village - Marol Maroshi,  
 Taluka - Andheri, District - Mumbai  
 Suburban, Goregaon (East), Mumbai, PIN - 400  
 065, 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 : **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.

Authorized Signatory