

**PROFORMA INVOICE**  
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|  <p><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</p> | Invoice No.<br><b>PG-3828/24-25</b>                         | Dated<br><b>23-Dec-24</b>                      |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.<br><b>PG-3828/24-25 dt. 23-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>13189/2309734</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>     |
| Total  |                      |         | <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>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

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

**Remarks:**

13189/2309734 M/s. Reliable India Corporation.  
Name of Proposed Purchaser is Mr. Kartik Ramesh Gaikwad, Miss. Bhairavi Paresh Kotak & Mr. Prathamesh Ramesh Gaikwad - Residential Flat No. 1702, 17th Floor, Building No 101, "Unique Enclave Residency", Ekdant Co-op. Hsg. Soc. Ltd., Kannamwar Nagar - 2, Village - Hariyali, Municipality Ward No. S - Ward, Vikhroli (East), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 083, 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.

Authorised Signatory