

## 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-3865/24-25</b>            | Dated<br><b>25-Dec-24</b>                                   |  |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.<br><b>PG-3865/24-25 dt. 25-Dec-24</b> | Other References                         |
|  | Buyer (Bill to)<br><b>COSMOS BANK- KALYAN BRANCH</b><br>KALYAN BRANCH<br>Ground floor, Shiv Villa Apt. Opp. gagangiri Soc<br>Sai Chowk, Khadakpada Kalyan West 421301<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.                              | Dated   | Dispatch Doc No.<br><b>13181/2309772</b> |
|  |   | Dispatched through                             | Destination   |  |
|  |   | Terms of Delivery                              |   |  |

| SI No. | Particulars          | HSN/SAC | Amount            |
|--------|----------------------|---------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | <b>2,000.00</b>   |
|        | <b>CGST</b>          |         | <b>180.00</b>     |
|        | <b>SGST</b>          |         | <b>180.00</b>     |
|        | <b>Total</b>         |         | <b>₹ 2,360.00</b> |

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

**Indian Rupee Two Thousand Three Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,000.00        | 9%   | 180.00        | 9%         | 180.00        | 360.00           |
| <b>Total</b> | <b>2,000.00</b> |      | <b>180.00</b> |            | <b>180.00</b> | <b>360.00</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

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

Remarks:

13181/2309772 Rukhsar Sayyed - Residential Flat  
 No. 106, 1st Floor, Building No 2, Wing - F, "Akash  
 Complex", Vasundhara Nagari, Village - Kurgaon,  
 Taluka - Palghar, District - Palghar, Boisar (West),  
 PIN Code - 401 501, 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.

Authorized Signatory