

## 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-3872/24-25</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-3872/24-25 dt. 25-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>13281/2309779</b> |
|  |  | 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>     |
|        | <b>Total</b>         |         | <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>2,500.00</b> |      | <b>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

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

*Remarks:*

13281/2309779 Mr. Jayesh Anand Pandav, Mr. Anand Jayvant Pandav & Mrs. Suman Anand Pandav - Residential Flat No. 407, 4th Floor, Building No 136, "Bliss", Proposed Redevelopment of the Existing Building No. 136 known as Vishal Co -Op. Hsg. Soc. Ltd. , Nehru Nagar, Village - Kurla, Kurla (East), Taluka - Kurla, District - Mumbai Suburban , PIN - 400 024, 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 : **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