


## 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-3876/24-25</b>            | Dated<br><b>26-Dec-24</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.<br><b>PG-3876/24-25 dt. 26-Dec-24</b>   | Other References                               |                           |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC KALYAN<br>Ground Floor, 1 st Floor,<br>Millenium Heights, Opp. Patedar Bhawan Marriage Hall,<br>Shahad Mohone Road, Shahad,<br>Kalyan (West) - 421 103<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              | Dated                     |
|  |   | Dispatch Doc No.<br><b>13323/2309783</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>     |
| <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>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

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

**Remarks:**

13323/2309783 Mrs. Sunita Parmar & Mr. Ravinder Singh Parmar - Residential Flat No. 613, 6th Floor, Wing - C, Tower - T-3, "Crosstown - II", Crosstown II C Wing in Layout Project 'One Kalyan', Plot No. 6 (Pt), 7, 8, Section 7A, Sheet No. 92, 93 & 94, Village - Ulhasnagar - 1, Taluka - Ulhasnagar, District - Thane, PIN Code - 421 001, 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. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory