PROFORMA INVOICE



Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA- RASMECCC Panvel

RASMECCC Panvel

Sharda Terrace, Shop No 5, Ground Floor,

Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No. | Dated | | |
|-----------------------------|-----------------------|--|--|
| PG-3908/24-25 | 27-Dec-24 | | |
| Delivery Note | Mode/Terms of Payment | | |
| | AGAINST REPORT | | |
| Reference No. & Date. | Other References | | |
| PG-3908/24-25 dt. 27-Dec-24 | | | |
| Buyer's Order No. | Dated | | |
| | | | |
| Dispatch Doc No. | Delivery Note Date | | |
| 13290/2309817 | | | |
| Dispatched through | Destination | | |
| | | | |
| | | | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | Amount |
|-----|---------------|-------|---------|------------|
| No. | | | | |
| 1 | VALUATION FEE | | 997224 | 2,500.00 |
| | | CGST | | 225.00 |
| | | SGST | | 225.00 |
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| | | | | |
| | | Total | | ₹ 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | HSN/SAC Taxable CGST | | SGST/UTGST | | Total | |
|---------|----------------------|------|------------|------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114**

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

13290/2309817 Jagannath Bira Kakde And Mrs. Ranubai Jagannath Kakde Residential Flat No. 915, 9th Floor, Om Unnati CHSL, Village - Taloja Majukar, Navi MUmbai, 410208, 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 : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory