


## 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-3921/24-25</b>            | Dated<br><b>28-Dec-24</b>                                   |                  |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.<br><b>PG-3921/24-25 dt. 28-Dec-24</b> | Other References |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA- RACPC BELAPUR</b><br>HOME LOAN CENTRE<br>Estate Department Corporate Center, 4th Floor,<br>CIDCO Tower No. 4, Railway Station Building,<br>C.B.D Belapur, Navi Mumbai- 400614<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              | Dated   |                  |
|  | Dispatch Doc No.<br><b>13374/2309830</b>   | Delivery Note Date                             |   |                  |
|  | Dispatched through   | Destination                                    |   |                  |
|  | Terms of Delivery  |  |   |                  |

| SI No. | Particulars                      | HSN/SAC | Amount            |
|--------|----------------------------------|---------|-------------------|
| 1      | <b>VALUATION FEE</b>             | 997224  | <b>1,695.00</b>   |
|        | <b>CGST</b>                      |         | <b>152.55</b>     |
|        | <b>SGST</b>                      |         | <b>152.55</b>     |
|        | <i>Less : <b>ROUNDED OFF</b></i> |         | <b>(-)0.10</b>    |
|        | <b>Total</b>                     |         | <b>₹ 2,000.00</b> |

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

**Indian Rupee Two Thousand Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 1,695.00        | 9%   | 152.55        | 9%         | 152.55        | 305.10           |
| <b>Total</b> | <b>1,695.00</b> |      | <b>152.55</b> |            | <b>152.55</b> | <b>305.10</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Five and Ten paise Only**

**Remarks:**

13374/2309830 Jiya Rajesh Jain, Sakshi Rajesh Jain & Kalpana Rajesh Jain -Residential Flat No. 3601, 36th Floor, Wing - AAA, "Vardhman Flora", 1st Phase, Rambhau Bhogale Marg (Ghodapdeo Road), Village - Mazgaon Division, Municipality Ward No. E, Ferbunder, District -Mumbai Main, Mumbai, PIN - 400 033, 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