

## 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-4059/24-25</b>            | Dated<br><b>8-Jan-25</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                          |
|  | Reference No. & Date.<br><b>PG-4059/24-25 dt. 8-Jan-25</b>  | Other References                               |                          |
|  | Buyer (Bill to)<br><b>COSMOS BANK- DOMBIVALI BRANCH</b><br>Dombivali (East) Branch<br>Sindhudurg C.H.S., Ground Floor, Tilak Chowk,<br>Tilak Nagar, Dombivali ( East), Taluka Kalyan,<br>District Thane - 400605, State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              | Dated                    |
| Dispatch Doc No.<br><b>13499/2309970</b>   | Delivery Note Date  |  |                          |
| Dispatched through   | Destination   |  |                          |
| Terms of Delivery  |   |  |                          |

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>4,500.00</b>   |
|              | <b>CGST</b>          |         | <b>405.00</b>     |
|              | <b>SGST</b>          |         | <b>405.00</b>     |
| <b>Total</b> |                      |         | <b>₹ 5,310.00</b> |

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

**Indian Rupee Five Thousand Three Hundred Ten Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 4,500.00      | 9%   | 405.00        | 9%         | 405.00        | 810.00           |
| <b>Total</b> |               |      | <b>405.00</b> |            | <b>405.00</b> | <b>810.00</b>    |

Tax Amount (in words) : **Indian Rupee Eight Hundred Ten Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

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

Remarks:

13499/2309970 Mr. Deepak Vitthalrao Patil & Mr. Nikhil Deepak Patil - Residential Flat No. 102, 1st Floor, "Stylus", Behind Mitcon, Village - Balewadi, Taluka - Haveli, District - Pune, PIN Code - 411 045, 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