

## 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-4120/24-25</b>            | Dated<br><b>13-Jan-25</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.<br><b>PG-4120/24-25 dt. 13-Jan-25</b>   | Other References                               |                           |
|  | Buyer (Bill to)<br><b>CENTRAL BANK OF INDIA-MIRA ROAD</b><br>Sai Riddhi Complex, 1st Floor<br>Opp New Post Office, Mira Road Railway Station,<br>THANE-<br>GSTIN/UIN : 27AAACC2498P1Z3<br>State Name : Maharashtra, Code : 27                 | Buyer's Order No.                              | Dated                     |
|  | Dispatch Doc No.<br><b>13598/2310031</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>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:**  
 13598/2310031 Miss. Manisha Gulab Wadekar. -  
 Residential Flat No. 3304, 33rd Floor, Wing - B,  
 "Nishchay Building",  
 Near Parbat Nagar, S.V. Road, Village - Dahisar,  
 Dahisar (East), Taluka - Borivali, District - Mumbai  
 Suburban, PIN  
 - 400 068, 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 : **CENTRAL BANK OF INDIA**  
 A/c No. : **5740945647**  
 Branch & IFS Code: **MIDC,SEEPZ BRANCH & CBIN0281490**  
**for Vastukala Consultants (I) Pvt. Ltd.**

Authorised Signatory