


## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b>	Invoice No.	Dated	
	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	<b>PG-4159/24-25</b>	<b>16-Jan-25</b>	Mode/Terms of Payment
	Buyer (Bill to)	Reference No. & Date.	Other References	
	<b>STATE BANK OF INDIA - RACPC CHINCHPOKALI</b> RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	<b>PG-4159/24-25 dt. 16-Jan-25</b>	<b>RUPESH JUVEKAR/9769882458</b>	
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	<b>13660/2310069</b>			
	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:**  
 13660/2310069 Appasaheb Akaram Pawar &  
 Manisha Appasaheb Pawar - Residential Flat No.  
 801, 8th Floor, Wing - A,  
 "Elysium", Proposed Redevelopment of Existing  
 Building known as Tilak Nagar Sai Siddhi Premises  
 Co-Op. Hsg.  
 Soc. Ltd. , Tilak Nagar, Village - Chembur, Chembur  
 (West), Taluka - Kurla , District - Mumbai Suburban  
 , PIN - 400  
 089, State - Maharashtra, Country - India  
 Company's PAN : **AADCV4303R**

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

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