PROFORMA INVOICE

| Vastukala Consultan | ts (I) Pvt. Ltd. | Invoi | Invoice No. | | Dated | | | |
|--|----------------------------------|---------|---|-------|---|------------------|---------------|--|
| B1-001,U/B FLOOR | , | PG-4 | PG-4281/24-25 | | 23-Jan-25 | | | |
| BOOMERANG,CHANDIV/ ANDHERI-EAST, MU | | | Delivery Note | | Mode/Terms of Payment | | | |
| VASTUKALA GSTIN/UIN: 27AAD | | | | | AGAINST REPORT | | | |
| State Name : Maharas | | | rence No. & [| Date. | Other Re | Other References | | |
| E-Mail : accounts@vastukala.co.in | | | PG-4281/24-25 dt. 23-Jan-25 | | AKSHAY CHAKOR/8879869285 | | | |
| Buyer (Bill to) | | | r's Order No. | | Dated | | | |
| Abhyudaya bank-Development Department Branch | | | | | | | | |
| Development Dept. Abhyudaya Bank Building, Abhyudaya Bank Marg, Sector 17, Vashi, Navi Mumbai -400703 | | | Dispatch Doc No. | | Delivery Note Date | | | |
| GSTIN/UIN : 27AAAAA0300L1ZC | | 1378 | 13793/2310191 | | - | | | |
| State Name : Maharashtra, Co | | Dispa | Dispatched through | | Destination | | | |
| Terms of Dolivery | | | | | | | | |
| Terms of Delivery | | | | | | | | |
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| SI Particulars | | | | ł | ISN/SAC | | Amount | |
| No. | | | | | | | | |
| 1 VALUATION FEE | | | | ç | 97224 | | 2,500.00 | |
| | | | C | GST | | | 225.00 | |
| SGST | | | | GST | | | 225.00 | |
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| | | | - | Total | | ₹ | 2,950.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | |
| Indian Rupee Two Thousand Nin | e Hundred F | ifty Or | nly | | | | | |
| HSN/SAC | Taxable | C | CGST | SG | ST/UTGST | • | Total | |
| | Value | Rate | Amount | Rate | | | Tax Amount | |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | - | | 450.00 | |
| Total | 2,500.00 | | 225.00 | | 225 | .00 | 450.00 | |
| Tax Amount (in words) : Indian Rupee | Four Hundr | | | | | | | |
| Company's Bank Details | | | | | | | | |
| Bank Name A/c No. | | | | | BANK LTD |) | | |
| | | | | | 05000319 Iony, Bandra (E.), Mumbai & ICIC0001231 | | | |
| Remarks: | | | | | ony, Bandra (E.), Multipal & 10100001231 | | | |
| 13793/2310191 Abhyudaya Co-op. Bank Ltd | | | | | | | | |
| Commercial Shop No. 01, Ground Floor, Wing - A, | | | | | | | | |
| "Mayfair Symphony Springs Co-op. Hsg. Soc. Ltd.", | | | | Gi - | | | | |
| Park Site, Vikhroli (West), Mumbai – 400079, Maharashtra, India. | | | 的现在多 | | | | | |
| Company's PAN : AADCV4303F | • | | <u> Chinir</u> | | | | | |
| | ` | | $\mathcal{T}_{\mathcal{L}}$ | 1 | | | | |
| Declaration NOTE – AS PER MSME RULES INVOICE NEED | | | | | | | | |
| TO BE CLEARED WITHIN 45 DAYS OR INTEREST | | | UPI Virtual ID : vastukala@icici | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | for Vastukala Consultants (I) Pvt. Ltd. | | | | | |
| | MSME Registration No 27222201137 | | | | | | sed Signatory | |