

## 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-4310/24-25</b>  | Dated<br><b>25-Jan-25</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b>   |                           |
|  | Reference No. & Date.<br><b>PG-4310/24-25 dt. 25-Jan-25</b>   | Other References<br><b>9920825249</b>  |                           |
|  | Buyer (Bill to)<br><b>ANUPAM CREATION</b><br>2nd Floor, 204, Anupam Residency Building,<br>V P Road, Prathna Samaj, Girgaum,<br>Mumbai, Mumbai, Maharashtra, 400004<br>GSTIN/UIN : 27ABTFA7013R1ZP<br>State Name : Maharashtra, Code : 27     | Buyer's Order No.<br>Dated<br>Dispatch Doc No.<br><b>13909/2310221</b><br>Dispatched through<br>Destination<br>Terms of Delivery |                           |

| SI No.       | Particulars          | HSN/SAC | Amount             |
|--------------|----------------------|---------|--------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>20,000.00</b>   |
|              | <b>CGST</b>          |         | <b>1,800.00</b>    |
|              | <b>SGST</b>          |         | <b>1,800.00</b>    |
| <b>Total</b> |                      |         | <b>₹ 23,600.00</b> |

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

**Indian Rupee Twenty Three Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
|              |               | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 20,000.00     | 9%   | 1,800.00        | 9%         | 1,800.00        | 3,600.00         |
| <b>Total</b> |               |      | <b>1,800.00</b> |            | <b>1,800.00</b> | <b>3,600.00</b>  |

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**

Remarks:

13909/2310221 M/s. Anupam Creation, "Shreeji Heights", Proposed Redevelopment of existing building known as Ram Niwas, Nath Niwas, & Gool Sorab on Plot bearing CTS. No. 802, 803 & 804, Khetwadi 7th Lane, Girgaon Division, Girgaon, Mumbai – 400 004, 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 : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory