

## 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-4321/24-25</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-4321/24-25 dt. 25-Jan-25</b>                                                                                                                                                                                   | Other References<br><b>ABHIJT ADSUL/9833817601</b> |                           |
|                                                                                                                                                                                                                                                                                              | Buyer's Order No.                                                                                                                                                                                                                             | Dated                                              |                           |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 |                                                                                                                                                                                                                                               | Dispatch Doc No.<br><b>13842/2310232</b>           | Delivery Note Date        |
|                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                               | Dispatched through                                 | Destination               |
|                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                               | Terms of Delivery                                  |                           |
|                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                               | (Empty space for 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>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |


Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

**Remarks:**  
 13842/2310232 Shri. Manoj Vithoba Gaikar - Residential Flat No. 101, 1st Floor, "Vardhaman Plaza Co- Op. Hsg. Soc. Ltd.", Plot No. 44, Sector - 22, Roadpali, Village - Kalamboli, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 218, 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 : **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