

## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> 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	Invoice No.	Dated
		PG-4421/24-25	31-Jan-25
		Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>	
		Reference No. & Date.	Other References
		PG-4421/24-25 dt. 31-Jan-25	SAYALI BANGAR/8097275708
Buyer (Bill to) <b>STATE BANK OF INDIA</b> RACPC KALYAN Ground Floor, 1 st Floor, Millenium Heights, Opp. Patedar Bhawan Marriage Hall, Shahad Mohone Road, Shahad, Kalyan (West) - 421 103 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		14014/2310339	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>7,500.00</b>
	<b>CGST</b>		<b>675.00</b>
	<b>SGST</b>		<b>675.00</b>
<b>Total</b>			<b>₹ 8,850.00</b>

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

**Indian Rupee Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total</b>			<b>675.00</b>		<b>675.00</b>	<b>1,350.00</b>

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

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**

**Remarks:**  
 14014/2310339 Mr. Santosh Kumar Tiwari S/O  
 Shailendra Kumar Tiwari & Mrs. Neelam Tiwari W/O  
 Shailendra Kumar Tiwari - Residential Land Bearing on  
 Plot No. 289, Riyasat Sankalp, Survey No. 146/1, 146/2,  
 146/4, 146/5, 146/6/A, 152/1, 152/2, 153, 154, 156/1,  
 156/3, 158/2/A, 159/2 of Village – Nadhal, Taluka –  
 Khalapur, Dist. – Raigad, PIN – 410 206, 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



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice