


## 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-4005/24-25</b>            | Dated<br><b>3-Jan-25</b>                                   |                  |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.<br><b>PG-4005/24-25 dt. 3-Jan-25</b> | Other References |
|  | Buyer (Bill to)<br><b>JANASEVA SAHAKARI BANK-BHAYANDER EAST</b><br>BHAYANDER EAST<br>Janki Avaneue 1st Floor,Phatak Road,<br>Bhaynder East Thane-401105<br>GSTIN/UIN : 27AAAAJ1528R2ZA<br>State Name : Maharashtra, Code : 27                 | Buyer's Order No.                              | Dated  |                  |
|  |   | Dispatch Doc No.<br><b>13451/2309915</b>       | Delivery Note Date   |                  |
|  |   | Dispatched through                             | Destination  |                  |
|  |   | Terms of Delivery                              |  |                  |

| SI No.       | Particulars                  | HSN/SAC | Amount            |
|--------------|------------------------------|---------|-------------------|
| 1            | <b>STRUCTURAL REPORT FEE</b> | 997224  | <b>1,500.00</b>   |
|              | <b>CGST</b>                  |         | <b>135.00</b>     |
|              | <b>SGST</b>                  |         | <b>135.00</b>     |
| <b>Total</b> |                              |         | <b>₹ 1,770.00</b> |

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

**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 1,500.00      | 9%   | 135.00        | 9%         | 135.00        | 270.00           |
| <b>Total</b> |               |      | <b>135.00</b> |            | <b>135.00</b> | <b>270.00</b>    |

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

**Remarks:**

13451/2309915 Name of Owner : Smt. Aruna  
 Nawal Kishore Rungta  
 Name of Proposed Purchaser : Mr. Soumen Sadhan  
 Mukherjee & Mrs. Tiya Soumen Mukherjee -  
 Residential Flat No. 206 & 207, 2nd Floor, Wing - A,  
 "Shivam Apartment", Om Shivam Co-op. Hsg. Soc.  
 Ltd., S. V. Road, Navghar Road, Village - Khari,  
 Taluka - Thane, District - Thane, Bhayandar

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 : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory