

2023

# PROFORMA INVOICE

**Vastukala Consultants (I) Pvt Ltd**  
 B1-001, U/B FLOOR,  
 BOOMERANG, CHANDIVALI FARM ROAD,  
 ANDHERI-EAST 400072  
 GSTIN/UIN: 27AADCV4303R1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@vastukala.org  
 Buyer (Bill to)

**STATE BANK OF INDIA - RACPC CHINCHPOKALI**  
 RACPC, Voltas House, 1st Floor,  
 Dr. Ambedkar Marg, Chinchpokali (East),  
 Mumbai - 400 033  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

Invoice No. <b>PG-1520/23-24</b>	Dated <b>12-Jul-23</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>002353 / 2301519</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	<b>5,000.00</b>
	<b>CGST</b>			<b>450.00</b>
	<b>SGST</b>			<b>450.00</b>
Total				<b>₹ 5,900.00</b>

Amount Chargeable (in words) **Indian Rupee Five Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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

Remarks:  
 "Name of Proposed Purchaser: Varun K. Saxena & Aruna Saxena Name of Owner: M/s. Glider Buildcon Realtors Pvt. Ltd. (Formerly known as M/s. Gliders Buildcon LLP) Address: Residential Flat No. 3504, 35th Habitable Floor, North Tower - Tower - 3, "Piramal Mahalaxmi", G. B. Sakpal Marg, Sane Guruji Marg / Kamalkant Singh Marg, Dhobighat, Satrasta, Mumbai - 400 011, State - Maharashtra, Country - India  
 Company's PAN : **AADCV4303R**

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

*Am*

*Attod*  
 Authorised Signatory

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

This is a Computer Generated Invoice

