

Ram. Refort Delives

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 - HLST BKC**  
HOME LOAN SALES  
Project Approval Cell,  
Local Head Office, Synergy,  
5th Floor, C-6, G Block, Bandra Kurla Complex,  
Bandra East, Mumbai 400 051  
GSTIN/UIN : 27AAACS8577K2ZO  
State Name : Maharashtra, Code : 27

Invoice No. PG-1795/23-24  
Dated 31-Jul-23  
Delivery Note Mode/Terms of Payment  
AGAINST REPORT  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
Dispatch Doc No. 002487 / 2301852  
Delivery Note Date  
Dispatched through Destination  
Terms of Delivery

For Refort

24/8/23

Particulars	HSN/SAC	GST Rate	Amount
MASTER VALUATION		18 %	10,500.00
	CGST		945.00
	SGST		945.00
Total			₹ 12,390.00

Amount Chargeable (in words)

Indian Rupee Twelve Thousand Three Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Ninety Only

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

Remarks:

""Kalpataru Vivant"" , Proposed Residential Building No. 1 on Plot Bearing CTS Nos. 33A, 62 & 76 of Village - Majas, Jogeshwari - Vikhroli Link Road, Station Road, Andheri (East), Mumbai, PIN - 400 060, State - Maharashtra, Country - India - M/s. Alder Residency Pvt. Ltd. (Project Valuation)

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



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