

**PROFORMA INVOICE**

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org   | Invoice No.           | Dated                 |
|   | PG-2125/23-24         | 23-Aug-23             |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC ANDHERI</b><br>RACPC - Andheri<br>1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,<br>Behind Tunga Paradise Hotel, Andheri (East),<br>Mumbai - 400 093<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | AGAINST REPORT        |
|   | Buyer's Order No.     | Other References      |
|   | Dispatch Doc No.      | Dated                 |
|   | 003257 / 2302189      | Delivery Note Date    |
|   | Dispatched through    | Destination           |
| Terms of Delivery   |                       |                       |

| SI No.       | Particulars   | HSN/SAC | GST Rate | Amount          |
|--------------|---|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 997224  | 18 %     | <b>2,500.00</b> |
|              | CGST  |         |          | 225.00          |
|              | SGST  |         |          | 225.00          |
| <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   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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

Remarks:  
 "Name of Owner: Macrotech Developers Limited,  
 Name of Proposed Purchaser: Shruti Suresh Ghodmare & Tejas Chandrashekhar Tikle - Residential  
 Flat No. 2207, 22nd Floor, Wing - C, "Case Eden",  
 Upper Thane, Near Lodha Dham, Mumbai Nashik  
 Highway, Village - Mankoli & Surai, Taluka - Bhiwandi,  
 District - Thane, PIN Code - 421 302, State  
 Maharashtra, Country - India  
 "

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



*Received*  
*Asmita Rathod*

UPI Virtual ID : vastukala@icici

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  
**Asmita Rathod**  
Digitally signed by Asmita Rathod  
 DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt Ltd, email=accounts@vastukala.org, c=IN  
 Date: 2023.08.24 11:04:53 +05'30'  
 Authorised Signatory

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**

An ISO 9001:2015 Certified Company www.vastukala.org

