

## 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.<br><b>PG-2322/23-24</b>         | Dated<br><b>4-Sep-23</b>                       |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - HLST BKC</b><br>HOME LOAN SALES<br>Project Approval Cell,<br>Local Head Office, Synergy,<br>5th Floor, C-6, G Block, Bandra Kurla Complex,<br>Bandra East, Mumbai 400 051<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Delivery Note                               | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                       | Other References                               |
|   | Buyer's Order No.                           | Dated  |
|   | Dispatch Doc No.<br><b>003298 / 2302395</b> | Delivery Note Date                             |
|   | Dispatched through                          | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars             | HSN/SAC | GST Rate | Amount           |
|--------------|-------------------------|---------|----------|------------------|
| 1            | <b>MASTER VALUATION</b> |         | 18 %     | <b>10,500.00</b> |
|              | <b>CGST</b>             |         |          | <b>945.00</b>    |
|              | <b>SGST</b>             |         |          | <b>945.00</b>    |
| <b>Total</b> |                         |         |          | <b>12,390.00</b> |

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

**Indian Rupee Twelve Thousand Three Hundred Ninety Only**

| 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         |
| <b>Total</b> | <b>10,500.00</b> |             | <b>945.00</b> |           | <b>945.00</b> | <b>1,890.00</b>  |

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

**Remarks:**

"CHARKOP NANDANVAN CHSL", Proposed Redevelopment of Existing Building Known as Charkop Nandanvan Co. Op. Hsg. Soc. Ltd. on Plot Bearing CTS No. 3A/2/85, RSC – 3, Sector – 2 of Village – Charkop, Near Police Station, Kandivali ( West), Mumbai, PIN - 400 067, State - Maharashtra, Country - India - M/s. Jadeite Developers LLP (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

**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**

Authorised Signatory

This is a Computer Generated Invoice