## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROA ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27	.D,	Invoice No. PG-2203/23-24 Delivery Note Reference No. & Di		2 N	Dated 28-Aug-23 Mode/Terms of Payment Other References		
E-Mail: accounts@vastukala.org Buyer (Bill to)  State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH Mumbai Main Branch Building, Gate no 1		Buyer's Order No.			Dated		
		Dispatch 3357 /23		Delivery Note Date			
Horniman Circle Mumbai samachar marg GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 2		Dispatched through  Terms of Delivery			Destination		
SI Particulars No.  1 VALUATION FEE (Technical Inspection and Certification Se	HSN/SA(			C GST Rate		Amount <b>2,500.00</b>	
Amount Chargeable (in words)			CGST SGST			₹	225.00 225.00 2,950.00 E. & O.E
Indian Rupee Two Thousand Nine Hun	dred Fifty C	Only					L. 0 0.L
HSN/SAC	· ·				ate Tax		
997224 Total	Value 2,500.00 <b>2,500.0</b> 0		Amount 225. <b>225.</b>	00 9%		nt Tax Amount 5.00 450.00 5.00 <b>450.00</b>	
Tax Amount (in words): Indian Rupee Four Hundred Fifty Only  Remarks: "Name of Owner: Alder Residency Private Limited, Name of Client / Proposed Buyer: Ms. Shruti Gupta & Mr. Arun Gupta - Residential Flat No. 143, 14th Floor, North Wing - B, ""Kalpataru Vivant", Jogeshwari - Vikhroli Link Road, Village - Majas, Jogeshwari (East), Mumbai – 400 060, State – Maharashtra, Country – India.  "Company's PAN : AADCV4303R  Declaration  NOTE – AS PER MSME RULES INVOICE NEED TO BE  Company's Bank Details  Bank Name : State Bank of India  A/c No. : 32632562114  Branch & IFS Code: MIDC Andheri (E) & SBIN000707							
CLEARED WITHIN 45 DAYS OR INTEREST (APPLICABLE AS PER THE RULE. MSME Registration No 27222201137	Authorised Signatory						