## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2836/23-24 10-Oct-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - HLST BKC Delivery Note Date Dispatch Doc No. **HOME LOAN SALES** 004129/2302920 Project Approval Cell, Dispatched through Destination Local Head Office, Synergy, 5th Floor, C-6, G Block, Bandra Kurla Complex, Bandra East, Mumbai 400 051 Terms of Delivery GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	MASTER VALUATION	CGST SGST		18 %	10,500.00 945.00 945.00
		Tatal			40.000.00
		Total			12,390.00

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

HSN/SAC	Taxable	Central Tax State Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

Company's PAN : AADCV4303R

"Shreeji Neelkanth", Proposed Residential Cum Commercial Building on Plot No. 28, Sector -05, Village - Dapoli, Pushpak Nagar, JNPT Road, Taluka -Panvel, Dist. - Raigad, Navi Mumbai, PIN – 410 206, State - Maharashtra, Country - India - M/s. Shyam Builders and Developers (Master Valuation)

Amount Chargeable (in words)

Declaration

Remarks:

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

E. & O.E