## PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3103/23-24 26-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 Delivery Note Date Dispatch Doc No. RACPC PEN BRANCH Astha Building , Pen Dharmatar Road 004391/2303207 Dispatched through Destination Near BSNL Office, Pen 402107 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 **SGST** 225.00 Total 2,950.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

"Name of Owner:Mr. Nasad Alam Khan & Mrs. Anjum Ara Begum

Name of Proposed Purchaser: Mrs. Anita Yogesh Giri - Residential Flat No. 301. 3rd Floor. ""Tirupati Heights Co-op. Hsg. Soc. Ltd."", Plot Nos. 46 & 47, Sector -17, Roadpali, Village - Kalamboli, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410218, State - Maharashtra, Country - India

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

MIDC Andheri (E) & SBIN0007074 Branch & IFS Code:



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory