PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3122/23-24 27-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 - RACPC CHINCHPOKALI Dispatch Doc No. Delivery Note Date RACPC, Voltas House, 1st Floor, 004644/2303227 Dr. Ambedkar Marg, Chinchpokali (East), Dispatched through Destination Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
		3631			223.00
		Total			2.950.00

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

: Maharashtra, Code : 27

Remarks:

State Name

"Name of Owner : Mumbai Housing And Area

Development Board (MHADA)

Amount Chargeable (in words)

Name of Proposed Purchaser :Nandkumar Dattaram Ansurkar - Residential Flat No. 1802, 18th Floor,

Building No 3, Wing - D,

""MHADA Housing Scheme Code No. 413"", Ravji Ganatra Marg, Noora Bazar, Near CGS Colony, Antop Hill, Wadala, District - Mumbai, PIN - 400 037, State -Maharashtra, 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**

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

E. & O.E