

Invoice No. PG-3125/23-24
 Delivery Note
 Reference No. & Date.
 Dated 27-Oct-23
 Mode/Terms of Payment
 AGAINST REPORT
 Other References
 Dated
 Delivery Note Date

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/ UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	PG-3127/23-24	27-Oct-23
Buyer (Bill to) State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort GSTIN/ UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004661/2303232	
	Dispatched through	Destination
	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
	Total			2,950.00

Handwritten: Paid
 Chy no 322398

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

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

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**

Remarks:
 Mr. Ashutosh Anandkumar Samarth. Name of Proposed Purchaser is Mr. Vimal Chandra Prakash Jain & Mrs. Riya Vimal Jain - Residential Flat No. 301, 3rd Floor, Building No 67, "Nehru Nagar Sagar Co-op. Hsg. Soc. Ltd.", Nehru Nagar, MHADA Colony, Village



SVC CO-OPERATIVE BANK LTD. (Multi-State Scheduled Bank)

KURLA(EAST) Branch, Gala No. G-06, Building No. 42
 Nehru Nagar Kranti Co-op. Hsg. Soc. Ltd., Nehru Nagar, Kurla (E), Mumbai - 400 024
 RTGS/NEFT/IFS Code - SVCB0000045

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay Rupees रुपये **Two thousand nine hundred fifty** only
 अदा करें ₹ **2950=00**

CURRENT A/c No. 104504180000039

For PAYAL HARDWARE

Handwritten signature

PROPRIETOR / PROPRIETRESS

Please sign above / कृपया यहाँ हस्ताक्षर करें

Payable at par at all branches of SVC Co-operative Bank Ltd.

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