## **PROFORMA INVOICE**

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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 Buyer (Bill to) State Bank Of India Housing Finance Branch Borivali (West) Victory Park, 1st Floor, Om Shanti Chowk, Chandravarkar Road, Borivali (West), Mumbai – 400 092		Invoice No. PG-3952/23-24 Delivery Note Reference No. & Date.  Buyer's Order No. Dispatch Doc No. 005675/2304154 Dispatched through			Dated 23-Dec-23 Mode/Terms of Payment AGAINST REPORT	
				Other References		
				).	Dated  Delivery Note Date  Destination	
GSTIN/UIN : 27AAACS8577K2 State Name : Maharashtra, Coo		Terms of Delivery				
		Tomic	o, Boillo	,		
SI Particulars No.				HSN/SAC	GST Rate	Amount
1 VALUATION FEE (Technical Inspection and Certification Services)			997224	18 %	2,500.00	
			SGST			225.00
			Total			2 050 00
Amount Chargeable (in words)						<b>2,950.00</b> E. & O.E
Indian Rupee Two Thousand Nine	Hundred Fift	y Only				
					state Tax Total	
007004	Value	Rate	Amount		Amount	
997224 <b>Tot</b>	2,500.00 al <b>2,500.00</b>	9%	225. <b>225.</b>		225.0 <b>225.</b> 0	
Tax Amount (in words): Indian Rupee  Remarks: 005675/2304154 Name of Owner: Vaib Construction Name of Proposed Purchaser: Mr. Saiyy Shah & Mrs. Jagruti Deepak Shah - Res No. 302, 3rd Floor, Building No 2, "Vaibr 90 Feet Road, Village - Bhayander, Bha Taluka - Thane, District - Thane, Thane, - Maharashtra, India Company's PAN : AADCV4303F Declaration NOTE - AS PER MSME RULES INVOIC BE CLEARED WITHIN 45 DAYS OR IN' CHARGES APPLICABLE AS PER THE MSME Registration No 272222201137	chav Siddhi vam Deepak idential Flat nav Horizon", iyander (West), 401101, State R CE NEED TO TEREST	Compai Bank Ni A/c No. Branch	ny's Bank I ame	State B 3263256 MIDC A	ndheri (E) 8	& SBIN0007074
Customer's Seal and Signature				for Vastu	kala Consu	Itants (I) Pvt Ltd

Authorised Signatory