

PROFORMA INVOICE

*Kagan* *RE*

**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- RACPC BELAPUR**  
 Estate Department Corporate Center, 4th Floor,  
 CIDCO Tower No. 4, Railway Station Building,  
 C.B.D Belapur, Navi Mumbai- 400614  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>PG-4071/23-24</b>	<b>30-Dec-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
<b>005991/2304286</b>	
Dispatched through	Destination
Terms of Delivery	

*Paid*  
*heq*

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
	<b>Total</b>			<b>₹ 2,950.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

**Remarks:**  
 005991/2304286 Mrs. Supriya Pradip Patil. Name of Proposed Purchaser is Mr. Saurabh Seemanchal Maharana & Miss/Mrs. Sayali Seemanchal Maharana - Residential Flat No. 402, 4th Floor, "Matoshree Co-op. Hsg. Soc. Ltd.", Plot No. 210, Sector R-1, Village - Pushpak (Vadghar), Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, State - Maharashtra, India

**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**

**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

**for Vastukala Consultants (I) Pvt Ltd**  
**Pooja Dagare**  
Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., email=pooja.dagare@vastukala.org, c=IN  
 Date: 2023.12.30 11:34:00 +05'30'  
**Authorised Signatory**

This is a Computer Generated Invoice

*Nilesh*

*Milesh Kuthe*  
*10/1/24*

