

Saurabh

PROFORMA INVOICE

**Vastukala Consultants (I) Pvt Ltd**  
 B1-001,U/B FLOOR,  
 BOOMERANG,CHANDIVALI FARM ROAD,  
 ANDHERI-EAST, MUMBAI - 400072  
 GSTIN/UIN: 27AADCV4303R1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@vastukala.co.in

Invoice No. **PG-715/24-25**  
 Dated **5-Jun-24**  
 Delivery Note  
 Mode/Terms of Payment  
**AGAINST REPORT**  
 Reference No. & Date.  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
**009020/2306595**  
 Delivery Note Date  
 Dispatched through  
 Destination

Amij Mehrotra

Buyer (Bill to)  
**STATE BANK OF INDIA-Administrative Office, Thane Branch**  
 SBI Building, 1st Floor, B -35, Road No. 22,  
 , Wagle Industrial Estate, Wagle Circle,  
 Thane (West), Pin - 400 604 State - Maharashtra, Country - India  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

Terms of Delivery  
**Report Handover to Nitin sir**  
**Cont. - 9967489319**

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>MASTER VALUATION</b>	00440249	18 %	<b>10,500.00</b>
	<b>CGST</b>			<b>945.00</b>
	<b>SGST</b>			<b>945.00</b>
<b>Total</b>				<b>12,390.00</b>

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

**Indian Rupee Twelve Thousand Three Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440249	10,500.00	9%	945.00	9%	945.00	1,890.00
<b>Total</b>			<b>945.00</b>		<b>945.00</b>	<b>1,890.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Ninety Only**

Remarks:  
 009020/2306595 "Codename Triumph Tower 1",  
 Wing T - 1, Proposed Development on Plot Bearing  
 CTS No. 611, 611/1 to 611/10 of Village - Kanjur,  
 Ambedkar Nagar, L.B.S. Marg, Near Mangatram Petrol  
 Pump, Bhandup (West), Mumbai, Pin - 400 078, State  
 - Maharashtra, Country - India - M/s. Jai Hind Oil Mills  
 Company (Master Valuation)

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

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**  
 ASMITA JAYSING RATHOD  
 Digitally signed on 05-06-2024 16:20:58  
 Authorised Signatory

This is a Computer Generated Invoice

Received  
 07/06/2024  
 Nitin Sir