		PROFORMA	AINVOICE				
	VASTUKALA Unlacking Excellence		Invoice No. PG-1024/24-25 Delivery Note	2	ated 6-Jun-24 lode/Term	s of Payment	
	Division (Dillian)	State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in	Reference No. & Da	ate.	ther Refe	rences	
	STATE BANK OF	INDIA-ADMINISTRATIVE OFFICE SOUTH	D	Dated			
1	Horniman Circle GSTIN/UIN	e Mullipai samachar marg Fort	Dispatch Doc No. 009511/2306910	D	Delivery Note Date		
	State Name	. 4////////////////////////////////////	Dispatched through		Destination		
1		AND RESIDENCE AND ASSESSMENT OF THE PERSON O	Terms of Delivery				
N	51   0.	Particulars	CHARLEST TO THE REAL PROPERTY.	HSN/SAC	GST	Amount	
1	MASTE	ER VALUATION	CGST	00440249	18 %	10,500.0 945.0 945.0	
				SPICE TOURS	VIII DAT		

Amount Chargeable (in words)

Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
00440040	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

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

Remarks:

009511/2306910 "The Shivram CHSL", Building No. 2, ( A - Wing - H M Royal) and (B - Wing - H M Tower II), Proposed Re-Development Building on Plot Bearing C.T. S. No. 1102,1103,1104 & 1050 (Part) of Village - Mulund (West), Devi Dayal Road, Chandrakant Kotecha Marg, Mulund (West), Mumbai, Pin - 400 080, State -Maharashtra, Country - India - M/s. Blackplinth Realtors

Pvt. Ltd. (Master Valuation)

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

Total

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

UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare Control Report to Anna Depart Control State Later Control L

Authorised Signatory

10,500.00

₹ 12,390.00

E. & O.E

945.00

945.00

This is a Computer Generated Invoice