

# PROFORMA INVOICE

Abhishek Pandey



**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. <b>PG-1337/24-25</b>	Dated <b>13-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>009877/2307225</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**STATE BANK OF INDIA**  
 RACPC SION BRANCH  
 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kiroli  
 Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070  
 State - Maharashtra, Country - India  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	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>

Payment Done  
 Cheque No. - 000019  
 25/07/24

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
<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:**  
 009877/2307225 Name of Proposed Purchaser : Mr. Pradip Nana Kharat, Name of Owner : M/s. Horizon Projects Pvt. Ltd. - Residential Flat No. 1607, 16th Floor, Building No CL06-08, "Runwal Gardens City Cluster 06, Tower 6 to 9", Village - Usarghar, Dombivli (East), Taluka - Kalyan, District - Thane, PIN - 421 204, State - Maharashtra, Country - India.

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



UPI Virtual ID : vastukala@icici

Pooja  
 16.07.24

for **Vastukala Consultants (I) Pvt Ltd**

Pooja Dagare

Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt Ltd, ou=Vastukala Mumbai, email=accounts@vastukala.org, c=IN  
 Date: 2024.07.15 09:54:13 +05'30'

Authorised Signatory

This is a Computer Generated Invoice