

**PROFORMA INVOICE**

*Khushboo Chaudharyedi*

|   |                       |                       |
|---|-----------------------|-----------------------|
|  <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.           | Dated                 |
|   | <b>PG-1904/24-25</b>  | <b>22-Aug-24</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | <b>AGAINST REPORT</b> |
|   | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
|   |                       |                       |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>010249/2307803</b> |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |
|   | Terms of Delivery     |                       |
|   |                       |                       |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount          |
|--------|----------------------|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b> | 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   | CGST |               | SGST/UTGST |               | 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:**

010249/2307803 Mr. Haidar Ali Nibar Ansari. Name of Proposed Purchaser is Mr. Mohammad Zahid Md. Nasibul Haque - Residential Flat No. 207, 2nd Floor, Building No 4, "Ekta Vikas Co-op. Hsg. Soc. Ltd.", M.M.R.D.A. Colony, Jogeshwari - Vikhroli Link Road, Village - Tungwa, Municipality Ward No. L - Ward, Powai, Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 072, State - Maharashtra, 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

|                               |  |
|-------------------------------|--|
| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd<br>ASMITA JAYSING RATHOD<br><small>Digitally signed on 22-08-2024 17:51:09</small><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice

*23/08/2024*