

**PROFORMA INVOICE**

*Sheetal Kumbhar*

 <b>Vastukala Consultants (I) Pvt Ltd</b> 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.	Dated
	<b>PG-1603/24-25</b>	<b>30-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>STATE BANK OF INDIA</b> RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirpl Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	<b>010251/2307500</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>STRUCTURAL REPORT FEE</b>	997224	18 %	<b>2,500.00</b>
				<b>CGST 225.00</b>
				<b>SGST 225.00</b>
<b>Total</b>				<b>2,950.00</b>

*Cheque No. 000792 / 21/07/24*

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:*  
 010251/2307500 Mrs. Lubaina L. Colombowala, Mr. Liyakatali A. Colombowala & Ms. Simran Colombowala. Name of Proposed Purchaser is Mr. Vimal Kumar Karatt & Mrs. Srija Vimal Kumar Karatt. - Residential Flat No. 603, 6th Floor, Wing - A, "Glengate Co-op. Hsg. Soc. Ltd.", Hiranandani Gardens, Village - Powai, Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 076, 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	<b>for Vastukala Consultants (I) Pvt Ltd</b> ASMITA JAYSING RATHOD <small>Digitally signed on 30-07-2024 17:15:06</small> Authorised Signatory
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This is a Computer Generated Invoice

*[Handwritten Signature]*  
 30/07/24