


Sachin

**PROFORMA INVOICE**

|   |   |  |
|---|---|--|
|  <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.<br><b>PG-1811/24-25</b>       | Dated<br><b>14-Aug-24</b>                      |
|   | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                     | Other References                               |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA-ADMINISTRATIVE OFFICE SOUTH</b><br>Mumbai Main Branch Building, Gate no 1,<br>Horniman Circle Mumbai samachar marg Fort.<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Buyer's Order No.                         | Dated  |
|   | Dispatch Doc No.<br><b>010313/2307709</b> | Delivery Note Date                             |
|   | Dispatched through                        | Destination                                    |
|   | Terms of Delivery                         |  |

| SI No. | Particulars             | HSN/SAC  | GST Rate | Amount              |
|--------|-------------------------|----------|----------|---------------------|
| 1      | <b>MASTER VALUATION</b> | 00440249 | 18 %     | <b>10,500.00</b>    |
|        |                         |          |          | <b>945.00</b>       |
|        |                         |          |          | <b>945.00</b>       |
|        |                         |          |          | <b>12,390.00</b>    |
|        |                         |          |          | <b>E. &amp; O.E</b> |

Amount Chargeable (in words)

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

| HSN/SAC      | Taxable Value    | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
|              |                  | Rate | Amount        | Rate       | Amount        |                  |
| 00440249     | 10,500.00        | 9%   | 945.00        | 9%         | 945.00        | 1,890.00         |
| <b>Total</b> | <b>10,500.00</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:**  
 010313/2307709 "Marq - Lodha Tardeo", Proposed Redevelopment on Plot Bearing C.S. No. 310 of Tardeo - Division, Tukaram Javaji Road, Grant Road (West), Mumbai, PIN - 400 007, State - Maharashtra, Country - India - M/s. Macrotech Developers Limited (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**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

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

ASMITA JAYSING RATHOD  
 Digitally signed on 14-08-2024 17:59:21

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature and date: 14/08/24*