PROFORMA INVOICE



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

Buyer (Bill to)

State Name

STATE BANK OF INDIA - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN

: 27AAACS8577K2ZO : Maharashtra, Code: 27

	Dated Wilesh Charrowy				
Invoice No.	Dated				
PG-1921/24-25	23-Aug-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
10667/2307820					
Dispatched through	Destination				

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST	997224	18 %	2,500.00 225.00 225.00
	+ Chargophia (in words)	Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	
Total	2,500.00		225.00		225.00	

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

10667/2307820 Name of Proposed Purchaser: Mr.

Shubham Mukherjee

Name of Owner: Mahindra Lifespace Developers Limited

- Residential Flat No. B-404, 4th Floor, Wing - B, "Alcove - II (B)", Acme Tiles Compound, Off Saki Vihar Road, Opp. Saki Vihar Complex (Gate No. 1), Village -Saki, Saki Naka (Chandivali), Taluka - Kurla, District -Mumbai Suburban, Andheri (East), Mumbai, PIN - 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

for Vastukala Consultants (I) Pvt Ltd Pooja Dagare Control Department of the Control of t

Authorised Signatory

This is a Computer Generated Invoice

