


PROFORMA INVOICE

Steff case - Cm Patna Br

 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. PG-2042/24-25	Dated 30-Aug-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) State Bank of India-Danapur Main Branch Bihar Danapur Main Branch, Opp Petrol Pump Danapur-801503 Patna Bihar GSTIN/UIN : 10AAACS8577K2Z3 State Name : Bihar, Code : 10	Buyer's Order No.	Dated
	Dispatch Doc No. 010786/2307941	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
	IGST			450.00
	Total			₹ 2,950.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only


HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997224	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

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

Remarks:
 010786/2307941 Name of Owner : HGP Community Pvt. Ltd.
 Name of Proposed Purchaser : Pooja Singh And Gunjan Kumar - Residential Flat No. 1801, 18th Floor, Building No 2, Wing - A, "Regent Hill", Sector XI-A, Hiranandani Gardens, Village - Powai, Powai, Taluka - Kurla, District - Mumbai, 400076, 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
 Digitally signed by Pooja Dagare
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt Ltd,
 email=pooja.dagare@vastukala.com, c=IN
 Date: 2024.08.31 13:27:41 +05'30'

Authorized Signatory

This is a Computer Generated Invoice

AT Pooja
03/09/24
 Handover to Abhishek sir COD