

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		Invoice No. PG-2123/24-25	Dated 3-Sep-24			
Buyer (Bill to) STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Delivery Note AGAINST REPORT	Mode/Terms of Payment AGAINST REPORT			
Reference No. & Date.		Other References				
Buyer's Order No.		Dated				
Dispatch Doc No. 011001/2308026		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		
				CGST 225.00		
				SGST 225.00		
Total				2,950.00 E. & O.E		
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total			2,500.00		225.00	450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only					Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code : MIDC Andheri (E) & SBIN000704	
Remarks: 011001/2308026 Mr. Anthony D'Souza & Mrs. Florence D'Souza - Residential Flat No. 903, 9th Floor, Florence D'Souza - Firenzeza, Off. Western Express Highway, Next to Hub Mall, Village - Pahadi Goregaon Highway, Municipality Ward No. P/South, Goregaon (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 063, State - Maharashtra, Country - India. Company's PAN : AADCV4303R					 UPI Virtual ID : vastukala@icici	
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					for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally signed on 04-09-2024 10:31:23 Authorised Signatory	
Customer's Seal and Signature						

This is a Computer Generated Invoice


9/9/24

Ph.(02354) 260519
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 vankaryogesh99@gmail.com

Yogesh R. Vankar
 B.E.(Civil), A.M.I.E., F.I.V.

• Govt. Regd. Valuer • Chartered Engineer • Building Planner

Mumbai : 808, Sai Dutta CHS., Building A/D, Saiwadi, Koldongari, Andheri (E), Mumbai 400 069
 Ratnagiri : Rahate, E/7, 1st Fl., Arihant Nagar, Salvi Stop, Tal. & Dist. Ratnagiri
 Devrukh : Near State Bank, A/p. Devrukh, Tal. Sangmeshwar, Dist. Ratnagiri

Date: 04.09.2024

To,
The Assistant General Manager,
State Bank of India
RACPC Chinchpokli (East)
 Retail Assets Centralised Processing Centre,
 Mumbai South Voltas House, "A"
 1st Floor, Dr. Ambedkar Road,
 Chinchpokli (East), Mumbai - 400 033,
 State - Maharashtra, Country - India.

Sub: Bill for professional services - Valuation work
 Ref: Valuation report no. SBI/ Chinchpokali Branch, 2024 / 428 Dated 04.09.2024

Sir,

Details of the property under consideration	Amount in Rs.
Mr. Anthony D'Souza & Mrs. Florence D'Souza - Flat No. 903, 9th Floor, Wing - A, "Venezia", Firenzeza, Off. Western Express Highway, Next to Hub Mall, Village - Pahadi Goregaon, Municipality Ward No. P/South, Goregaon (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 063, State - Maharashtra, Country - India.	2500.00
Valuation Fees	2500.00
Total	2500.00

Amount in words Rupees Two Thousand Five Hundred Rupees Only

You are requested release the payments at earliest.

Thanking you
 Sincerely yours

For Yogesh R. Vankar

Authorised Signatory



A/C Name - Yogesh R. Vankar.
 State Bank of India, Salvi Stop Br.
 A/C No. - 40718871624
 IFSC Code - SBIN0010182


9/9/24