## 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 BANK OF INDIA-Administrative Office, Thane Branch

SBI Building, 1st Floor, B -35, Road No. 22, Wagle Industrial Estate, Wagle Circle,

.Thane (West), Pin - 400 604 State - Maharashtra, Country - India

GSTIN/UIN : 27AAACS8577K2ZO State Name

: Maharashtra, Code: 27

	Wildram Grondke
Invoice No.	Dated
PG-2494/24-25	27-Sep-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
011358/2308400	
Dispatched through	Destination

Terms of Delivery

SI No.		HSN/SAC	Amount
1	MASTER VALUATION  CGST SGST		10,500.00 945.00 945.00
	Total		₹ 12,390.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Ninety Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

011358/2308400 "PRINIA at L and T Realty Elixir Reserve", Tower No. 9, Proposed Residential Building on Land Bearing CTS No. 87 (pt) of Village - Paspoli, Next to L & T Business Park, Saki Vihar Road, Krishna Nagar, Powai, Mumbai, PIN - 400 072, State -Maharashtra, Country - India - M/s. Larsen & Toubro Ltd. (Realty Division) - 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

UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

