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**PROFORMA INVOICE**

 <b>Vastukala Consultants (I) Pvt Ltd</b> 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.	Dated
	<b>PG-2691/24-25</b>	<b>11-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	<b>AGAINST REPORT</b> Other References
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC ANDHERI</b> RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>011718/2308597</b>	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>STP payment paid</i> <i>17/10/24</i> <i>① WP2 3D → 429102532817-                      Amnt → 2000 = ∞</i> <i>② WP2 2D → 429102544045                      Amnt - 950 = ∞</i> <i>2950 = ∞</i>	997224	18 %	2,500.00 225.00 225.00
<b>Total</b>				<b>2,950.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

**Remarks:**  
 11718/2308597 M/s. Ambit Builders & Developers.  
 Name of Proposed Purchaser is Mr. Ramesh Changdev Patil & Mrs. Shobhana Ramesh Patil - Residential Flat No. 507, 5th Floor, New Rehab Building Ambit Vista, Plot No. Final Plot No. 137, 138 & 139 of Santacruz TPS -V, Prabhat Colony, Road No. 4, Village - Vile Parle East, Municipality Ward No. H/E Ward, Santacruz (East), Taluka - Andheri, District - Mumbai Suburban District, Mumbai, PIN Code - 400 055, 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
Digitally signed on 11-10-2024 17:01:41  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature*  
 18/10/24  
