

PROFORMA INVOICE

Debenraj Gupta

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|---|-----------------------|-----------------------|
|  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. | Dated |
| | PG-3141/24-25 | 14-Nov-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) | | Buyer's Order No. |
| 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 State Name : Maharashtra, Code : 27 | | Dated |
| | | Dispatch Doc No. |
| | | Delivery Note Date |
| | | Dispatched through |
| | | Destination |
| | | Terms of Delivery |

| SI No. | Particulars | HSN/SAC | Amount |
|--------|----------------------|-------------|-------------------|
| 1 | VALUATION FEE | 997224 | 2,500.00 |
| | | CGST | 225.00 |
| | | SGST | 225.00 |
| Total | | | ₹ 2,950.00 |

Cheque No: 000043 / 19/11/24

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 |
| Total | | | 2,500.00 | | 225.00 | 450.00 |

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

Remarks:
 12321/2309045 Ajay Vilas Babar & Jayashree
 Vilas Babar - Residential Flat No. 3, 9th Floor,
 Building No EA20, "Mass Housing Scheme (EWS)",
 Plot No. 2, Sector - 6, Village - Ulwe, Taluka -
 Panvel, District - Raigad, Navi Mumbai, PIN - 410
 206, State - Maharashtra, India.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



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.
 ASMITA JAYSING RATHOD
 Digitally signed on 14-11-2024 16:01:30
 Authorised Signatory

This is a Computer Generated Invoice

Ajay Vilas Babar
 16.11.24