


**PROFORMA INVOICE**

|   |   |  |
|---|---|--|
|  <b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-3387/24-25</b>                         | Dated<br><b>30-Nov-24</b>                      |
|   | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.<br><b>PG-3387/24-25 dt. 30-Nov-24</b> | Other References                               |
|   | Buyer's Order No.   | Dated  |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>HLST SANTACRUZ<br>1st Floor, Jeevan Seva Annex Bldg., LIC Complex,<br>S. V. Road, Santacruz (West), Mumbai - 400 054<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27   | Dispatch Doc No.<br><b>12611/2309293</b>                    | Delivery Note Date                             |
|   | Dispatched through  | Destination                                    |
|   | Terms of Delivery   |  |

| SI No. | Particulars             | HSN/SAC  | Amount             |
|--------|-------------------------|----------|--------------------|
| 1      | <b>MASTER VALUATION</b> | 00440249 | <b>10,500.00</b>   |
|        | <b>CGST</b>             |          | <b>945.00</b>      |
|        | <b>SGST</b>             |          | <b>945.00</b>      |
|        | <b>Total</b>            |          | <b>₹ 12,390.00</b> |

Amount Chargeable (in words) E & O.E  
**Indian Rupee Twelve Thousand Three Hundred Ninety Only**

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

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

*Remarks:*  
 12611/2309293 "Silver Brook", Proposed Sale Building No. 2 on Sub-Plot B in S. R. Scheme on plot Bearing C.T.S. No. 747 to 773, 775 to 789, 734E, 700C, 651C, 651E, 801 At Village Kolkalyan, Kalina, Santacruz (East), Mumbai, Pin - 400 055, Maharashtra, India - M/s. Gold Coin Builders ( 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

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.**  
 ASMITA JAYSING RATHOD  
Digitally signed on 30-11-2024 16:16:22  
**Authorized Signatory**

This is a Computer Generated Invoice

  
 31/11/24