PROFORMA INVOICE

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- RACPC BELAPUR HOME LOAN CENTRE

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614

GSTIN/UIN State Name : 27AAACS8577K2ZO : Maharashtra, Code: 27

Invoice No. Dated PG-3682/24-25 13-Dec-24 Delivery Note Mode/Terms of Payment AGAINST REPORT Reference No. & Date. Other References PG-3682/24-25 dt. 13-Dec-24 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 12794/2309587

Delivery Bahkar - Staff

2001 - Paid

UPI- 435104638692

HSN/SAC Amount

| SI No. | Particulars | | HSN/SAC | Amount | | |
|-----------|---------------|-------|---------|------------------------------|--|--|
| 1 | VALUATION FEE | CGST | 997224 | 3,000.00 270.00 270.00 | | |
| | | | | | | |
| | | | | | | |
| | | Total | | ₹ 3,540.00 | | |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

| Illulali Kupec Illio | | | | | TUITOCT | Total |
|----------------------|----------|-------------|--------|------------|---------|------------|
| LICALICAC | Taxable | CGST | | SGST/UTGST | | Iotai |
| HSN/SAC | Value | Rate Amount | | Rate | Amount | Tax Amount |
| | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| 997224 | | | 270.00 | 2000 | 270.00 | 540.00 |
| Tota | 3,000.00 | | 210.00 | | | |

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

Name of Proposed Purchaser: 12794/2309587 Mr. Sushil Tarachandji Bhasme & Mrs. Neha Moon @ Mrs. Neha Sushil Bhasme - Name of Owner: Mrs. Aparna Ashtavadhani -Residential Flat No. 1002, 10th Floor, Wing - A, "Green Olive Apartments", Phase 1, Village -Hinjawadi, Taluka -Mulshi, District - Pune, Pune, PIN - 411 057, 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

: 32632562114 A/c No.

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



UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD Display begins see 43.19-2024 18:48:40 Authorised Signatory