

PROFORMA INVOICE

Abhijeet Adsul



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-3528/24-25 | 6-Dec-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| PG-3528/24-25 dt. 6-Dec-24 | |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| 12798/2309436 | |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
STATE BANK OF INDIA
 RACPC SION BRANCH
 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol
 Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070
 State - Maharashtra, Country - India
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

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

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 | | 225.00 | 450.00 |

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

Remarks:
 12798/2309436 Mr. Jagdish Raghunath Sawant.
 Name of Proposed Purchaser is Mr. Nagesh Puttu
 Swami Gowda & Miss. Neha Nagesh Gowda -
 Residential Flat No. 404, 4th Floor, Wing - A,
 Sheetal Apartment, "R.C. Sheetal Co-Op. Hsg. Soc.
 Ltd.", Behind Sheetal Cinema, Rajaram Chavan
 Marg, Off. Lal Bahadur Shastri Marg, Village -
 Kurla, Kurla (West), Taluka - Kurla, District -
 Mumbai Suburban, PIN - 400 070, State -
 Maharashtra, Country - 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 06-12-2024 18:23:13
 Authorised Signatory

This is a Computer Generated Invoice



Remedy
Sawant
 07/12/24