

PROFORMA INVOICE

*Avinash Bhosale*



**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. <b>PG-3539/24-25</b>	Dated <b>7-Dec-24</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date. <b>PG-3539/24-25 dt. 7-Dec-24</b>	Other References

Buyer (Bill to)  
**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

Buyer's Order No.	Dated
Dispatch Doc No. <b>12881/2309447</b>	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

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

*Handwritten:* Cheque No. - 000063 / 10/12/24

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
<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:**  
 12881/2309447 Mr. Harpal Singh & Mrs. Manjit Kaur. Name of Proposed Purchaser is Mr. Sharad Uttaman - Residential Flat No. 1301, 13th Floor, Wing - B, "Lords Co-op. Hsg. Soc. Ltd.", Steel Processors Compound, Village Road, Village - Bhandup, Taluka - Kurla, District - Mumbai Suburban, Bhandup (West), Mumbai, PIN - 400 078, State - Maharashtra, India

**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

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

for Vastukala Consultants (I) Pvt. Ltd.  
 ASMITA JAYSING RATHOD  
 Digitally signed on 07-12-2024 15:02:55  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten:* 09/12/24