


## PROFORMA INVOICE

Proforma Invoice

 <b>VASTUKALA</b>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/ UIN: 27AADCV4303R12X State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in	Invoice No <b>PG-3630/24-25</b>	Dated <b>10-Dec-24</b>
	Reference No. & Date <b>PG-3630/24-25 dt. 10-Dec-24</b>	Delivery Note Mode/Terms of Payment <b>AGAINST REPORT</b>	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA</b> RACPC SANTACRUZ BRANCH 1st Floor, Jeevan Seva Annex Bldg., LIC Complex, S. V. Road, Santacruz (West), Mumbai - 400 054, State - Maharashtra, Country - India. GSTIN/ UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27	Buyer's Order No. Dated	Dispatch Doc No <b>12894/2309537</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>

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E & O.E

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 12894/2309537 Name of Proposed Purchaser Mrs. Urjita Yash Mali & Mr. Yash Kamalakar Mali, Name of Owner - M/S. DEM BUILDWELL - Residential Flat No. 1302, 13th Floor, Wing - B, "Dem Phoenix" Village - Malad East, Malad (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 097, State - Maharashtra, Country - India. Company's PAN <b>AADCV4303R</b>	Company's Bank Details Bank Name <b>State Bank of India</b> A/c No. <b>32632562114</b> Branch & IFS Code <b>MIDC Andheri (E) &amp; SBIN0007074</b>  UPI Virtual ID: vastukala@icici for Vastukala Consultants (I) Pvt. Ltd.
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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



This is a Computer Generated Invoice