

PROFORMA INVOICE

Proforma Invoice

Abhijeet Adsur



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. PG-3668/24-25	Dated 12-Dec-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date. PG-3668/24-25 dt. 12-Dec-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 12940/2309574	Delivery Note Date
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

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

Cheque No. :- 324600 / 10/12/24 - 5000/-

[Signature]
 13.12.24

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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 12940/2309574 Mr. Adarsh Konnanath & Mrs. Chandini Sehgal. Name of Proposed Purchaser is Mr. Abdul Karim Choudhary & Mrs. Rahila Karim Choudhary - Residential Flat No. 108, 1st Floor, "Zara Co-op. Hsg. Soc. Ltd.", Sector R-2, Nahar Amrit Shakti, Village - Chandivali, Municipality Ward No. L - Ward, Andheri (East), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 072, 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**
 for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD
 Digitally signed on 12-12-2024 17:31:48
 Authorised Signatory

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