

Sahadad

**PROFORMA INVOICE**  
Proforma Invoice

 <b>Vastukala Consultants (I) Pvt. Ltd.</b> 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-3692/24-25	14-Dec-24
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	PG-3692/24-25 dt. 14-Dec-24	
Buyer (Bill to) <b>Bank Of Maharashtra</b> Bandra East Bank of Maharashtra, Bandra East, ground floor, Mumbai, Mhada building, Kalanagar, Bandra east, Mumbai - 400051 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12976/2309597	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>3,000.00</b>
	<b>CGST</b>		<b>270.00</b>
	<b>SGST</b>		<b>270.00</b>
<b>Total</b>			<b>₹ 3,540.00</b>

Amount Chargeable (in words) **Indian Rupee Three Thousand Five Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

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

**Remarks:**  
 12976/2309597 o M/s. Kabra & Associates. Name of Proposed Purchaser is Mr. Dnyanesh Umesh Yerunkar & Mr. Umesh Waman Yerunkar - Residential Flat No. 1004, 10th Floor, "Kabra Garnet", Jayvikas Premises Co-op. Hsg. Soc. Ltd., Plot No. 31, Ramchandra Lane, Off S. V. Road, Village - Malad (North), Municipality Ward No. P/N, Taluka - Borivali, District - Mumbai Suburban, Malad (West), Mumbai, PIN - 400 064, 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 : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : **vastukala@icici**

*Handwritten signature and date: 14-12-24*

**BANK OF MAHARASHTRA**  
 बंधा (E)  
 BANDRA (E)  
 14-12-24

for Vastukala Consultants (I) Pvt. Ltd.  
 ASMITA JAYSHING RATHOD  
 Digitally signed on 14-12-2024 14:07:53  
 Authorized Signatory

This is a Computer Generated Invoice