

Shantidul

PROFORMA INVOICE

Proforma Invoice

 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-3720/24-25	17-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
STATE BANK OF INDIA Madame Cama Road Branch Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	13050/2309625	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI 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			225.00		225.00	450.00

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

Remarks:
 13050/2309625 Name of Owner : Mrs. Rekha H. Shastri and Mr. Harshvardhan Ram Shastri
 Name of Proposed Purchaser : Mr. Yogesh Kumar - Residential Flat No. 602, 6th Floor, Wing - A, "Suraj Heights Co. Op. Hsg. Soc. Ltd.", Walbhat Road, Behind Nirlon Ltd.,
 Village - P. S. Pahadi Goregaon, Goregaon (East), Taluka - Borivali, District - Mumbai Suburban, Mumbai, 400 063, 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 17-12-2024 16:04:05
 Authorized Signatory

This is a Computer Generated Invoice

