## 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 17-Dec-24 PG-3736/24-25 Mode/Terms of Payment Delivery Note AGAINST REPORT Reference No. & Date. Other References PG-3736/24-25 dt. 17-Dec-24 Dated Buyer's Order No.

Delivery Note Date

Buyer (Bill to)

STATE BANK OF INDIA

Madame Cama Road Branch Ground Floor State Bank Annexe Madam Kama Road

Nariman Point, Mumbai, Maharashtra 400021 27AAACS8577K2ZO GSTIN/UIN : Maharashtra, Code: 27 State Name

13058/2309641 Destination Dispatched through

Terms of Delivery

Dispatch Doc No.

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST	997224	2,500.00 225.00 225.00
		Tota	1	₹ 2,950.0

Amount Chargeable (in words)

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
1010010112000000		Rate	Amount	Rate	Amount	Tax 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:

13058/2309641 M/s. Macrotech Developers Limited, Name of Proposed Purchaser is Rajeev Kumar & Sanju Roy - Residential Flat No. B - 3305, 33rd Floor, Wing - B, Tower 11, "Lodha Gardenia", New Cuff Parade - Gardenia, Imax Dome Eastern Freeway, Wadala Truck Terminal,

Block No C, Village - Salt Pan Division, Wadala (East), Taluka -Mumbai, District - Mumbai, PIN - 400 022, 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 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.

This is a Computer Generated Invoice