Sachin

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. **PG-3925/24-25**	Dated **28-Dec-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **PG-3925/24-25 dt. 27-Dec-24**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **013065/2309834**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
State Bank of India - SPI PBB Branch
SPI PBB FORT BRANCH
Mumbai Main Branch Building, Gate no 1
Horniman Circle Mumbai samachar marg Fort
GSTIN/UIN : 27AAACS8577K2ZO
State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**2,500.00**
	CGST			**225.00**
	SGST			**225.00**
	Total			**₹ 2,950.00**

E & O.E

Amount Chargeable (in words)
Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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:
013065/2309834 Name of Proposed Purchaser: Ms. Amruta Rajendra Ganjave & Mr. Omkar Sanjay Kelkar
Name of Owner: Mr. Atul Babubhai Dave & Mrs. Sunita Atul Dave
Residential Duplex Flat No. 604 & 704, 6th Floor, Building No. C-1, "Mrudung Lok Puram Co-Op. Hsg. Soc. Ltd.", Village – Majiwade, Pokhran Road No. 2, Thane (West), Tal & Dist. – Thane, PIN – 400 610, 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.
Pooja Dagare
Authorised Signatory

This is a Computer Generated Invoice

30/12/24