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

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

Dated
27-Dec-24
Mode/Terms of Payment
AGAINST REPORT
Other References
Dated
Delivery Note Date
Destination

Abhie et Adsu

SI No.	Particulars	HSN/SAC	Amount
1	STRUCTURAL REPORT FEE CGST SGST	997224	2,500.00 225.00 225.00
	THE S.B.I.		
	Total Total		₹ 2,950.00

Terms of Delivery

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	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:

Amount Chargeable (in words)

13346/2309813 Name of Proposed Purchaser: Mr. Abdul Karim Choudhary & Mrs. Rahila Karim Choudhary - Structural Observation Report of 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 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.

ASMITA JAYSING RATHOD
Digitally signed on 27-12-2024 15:68:28
Authorised Signetory

E. & O.E