

PROFORMA INVOICE

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|  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-3979/24-25 | 1-Jan-25 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | PG-3979/24-25 dt. 1-Jan-25 | |
| Buyer (Bill to) | Buyer's Order No. | Dated |
| STATE BANK OF INDIA - SARB CHURCHGATE | | |
| Stressed Assets Recovery Branch Churchgate | Dispatch Doc No. | Delivery Note Date |
| 6th Floor, International 16, Maharshi Karve Road | 13411/2309890 | |
| Churchgate, Mumbai-400020 | Dispatched through | Destination |
| GSTIN/UIN : 27AAACS8577K2ZO | | |
| State Name : Maharashtra, Code : 27 | | |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Amount |
|--------|----------------------|-------------|--------------------|
| 1 | VALUATION FEE | 997224 | 10,000.00 |
| | | CGST | 900.00 |
| | | SGST | 900.00 |
| | Total | | ₹ 11,800.00 |


 21/1/25

Amount Chargeable (in words) E. & O.E
Indian Rupee Eleven Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Remarks: 13411/2309890 M/s. Henz Dairy And Food Products Pvt. Ltd. - Industrial Land & Building on Plot No. A - 729, "TTC Industrial Area," MIDC, Near Sai Krupa Ice Factory & Cold Storage, Village - Mahape, Taluka - Thane, District - Thane - 400709, 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.
AGARTHA JAYSHREE MALHOTRA
 Proprietor, Registered Office: B1-001, U/B Floor, Boomerang, Chandivali Farm Road, Andheri East, Mumbai - 400072
 Phone: 022-26088888, 022-26088889