



Urban India

CONSTRUCTIONS

PROFORMA INVOICE

Date: - 07/01/2025

Invoice No.03

To,

Shree Hans Realtors LLP
A-102, Shraddha Suman CHSL.
SVP Road, Borivali West,
Mumbai - 400092.

Description	Amount (Rs.)
Payment Towards Anchoring, Pile braking & Running Beam work to be done at site "Shanti Sadan", On Plot bearing F. P. No. 50 TPS VI (1st Variation) (Final), situated at Dadabhai Road, Navpada, Vile Parle (West), Mumbai - 400056.	Rs. 1,49,00,000/-
Gross Total	Rs. 1,49,00,000/-

Tax amount (in wards): Rupees One Crore Forty Nine Lakhs Only.

Company's Bank Details:

Bank name: State Bank of India
Branch: Chembur
IFSC code: SBIN0013340
Account no.: 41577737984

For URBAN INDIA CONSTRUCTIONS

Partner