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PROFORMA INVOICE

 <b>Vastukala Consultants (I) Pvt. Ltd.</b> 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-4396/24-25	30-Jan-25
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	PG-4396/24-25 dt. 30-Jan-25	HARESH JOLA/9820803099
Buyer (Bill to)	Buyer's Order No.	Dated
<b>STATE BANK OF INDIA</b>		
Girgaon Commercial Branch	Dispatch Doc No.	Delivery Note Date
Region - 1, 144, Majestic Shopping Centre, Jagannath	<b>13597/2310314</b>	
Shankar Seth Marg, Girgaon, Mumbai - 400 004	Dispatched through	Destination
GSTIN/UIN : 27AAACS8577K2ZO		
State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>2,500.00</b>
	<b>CGST</b>		<b>225.00</b>
	<b>SGST</b>		<b>225.00</b>
<b>Total</b>			<b>₹ 2,950.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:  
 13597/2310314 Name of Client / Proposed Purchaser : Mr. Haresh Jola & Mrs. Seema Haresh Jola -Name of Owner : Mr. Amol Chitnis - Residential Flat No. 1001, 10th Floor, Wing - H, "The Central Tower 'H' Co-Op. Hsg. Soc. Ltd. ", Godrej Central, Shell Colony Road, Sahakar Nagar - 01, Village - Chembur, Chembur (East), Taluka-Kurla, District - Mumbai Suburban, PIN - 400 071, State - Maharashtra, Country - India.

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

*Handwritten signature and notes:*  
 10/3570,  
 902 97762  
 (Dilip Meadlem)

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

for Vastukala Consultants (I) Pvt. Ltd.  
 ASMITA JAYSING RATHOD  
 Digitally signed on 30-01-2025 10:05:02  
 Authorized Signatory