

Shambhoo

### PROFORMA INVOICE

|   |                            |                       |
|---|----------------------------|-----------------------|
|  <b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001, U/B FLOOR,<br>BOOMERANG CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name: Maharashtra, Code: 27<br>E-Mail: accounts@vastukala.co.in | Invoice No.                | Dated                 |
|   | PG-4036/24-25              | 6-Jan-25              |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC CHINCHPOKALI</b><br>RACPC, Voltas House, 1st Floor,<br>Dr. Ambedkar Marg, Chinchpokali (East),<br>Mumbai - 400 033<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Delivery Note              | Mode/Terms of Payment |
|   |                            | <b>AGAINST REPORT</b> |
|   | Reference No. & Date.      | Other References      |
|   | PG-4036/24-25 dt. 6-Jan-25 |                       |
|   | Buyer's Order No.          | Dated                 |
|   |                            |                       |
|   | Dispatch Doc No.           | Delivery Note Date    |
|   | <b>13348/2309946</b>       |                       |
|   | Dispatched through         | Destination           |
|   |                            |                       |
|   | Terms of Delivery          |                       |
|   |                            |                       |

  

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

E. & O.E

Amount Chargeable (in words)  
**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           |
| Total   |               |      | <b>2,500.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

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

Remarks:  
 13348/2309946 Name of Client / Proposed Purchaser : Ms. Gautami Mahajan & Mr. Aniket Parkar -Name of Owner : Mr. Sudhir Jaywant Tanak -Residential Flat No. 22, 3rd Floor, Wing - B, "Rose Blossom Co-Op. Hsg. Soc. Ltd. ", Plot No. 24, Final Plot No. 648 of TPS No. III, Mahim Road, Village - Mahim Division, Taluka - Mumbai, District -Mumbai Main, PIN - 400 016, State - Maharashtra, Country - 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.  
 ARMITA JAYSHRI BATHOO  
 Digitally signed by Armita Jayshri Bathoo  
 Authorized Signatory

This is a Computer Generated Invoice

*Armita*  
 07/01/24

