PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			Invoice No.			Dated			
			PG-4933	/23-24	29	29-Feb-24			
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST, MUMBAI - 400072									
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27			Reference No. & Da		ite. Ot	e. Other References			
E-Mail : accounts@vastukala.org									
Buyer (Bill to)			Buyer's Order No.			Dated			
STATE BANK OF INDIA- RACPC BELAPUR									
Estate Department Corporate Center, 4th Floor,			Dispatch Doc No.			Delivery Note Date			
CIDCO Tower No. 4, Railway Station Building,			007277/2						
C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO			Dispatched through			Destination			
Sta	ate Name : Maharashtra, Code : 27		Terms of Delivery						
				Delivery					
SI	Particulars				HSN/SAC	GST		Amount	
No.	1 artiouars				11014/07/0	Rate		/ mount	
1	VALUATION FEE			997224	997224 18 %		2,500.00		
	(Technical Inspection and Certification Servio	ces)	0007					005 00	
			CGST				225.00		
				SGST				225.00	
				Total			₹	2,950.00	
Amount Chargeable (in words)									
Indian Rupee Two Thousand Nine Hundred Fifty Only									
-			-	tual Tax				Tatal	
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount		ate Tax Amour	nt	Total Tax Amount	
997	7224	2,500.0		225.0		225		450.00	
	Total	2,500.		225.			5.00	450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only									
Do	narke		Company's	Bank Det	ails				
Remarks: Company's Bank Details 007277/2305232 Name of Owner : M/s. R. K. Bank Name : State Bank of India									
Constructions A/c No. : 32632562114									
Name of Proposed Purchaser :Mr. Kaushal Kiran									
Tirawdekar - Residential Flat No. 1702, 17th Floor,									
"Inspire", Plot No. 127, Suparibaug Road, Dr.									
Babasaheb Ambedkar Road, Village - Road State Control of the Ambedkar Road, Village - Road State Control of the Ambedkar Road, Mumbai, 400012, Road State Control of the Ambedkar Road State Co									
	State - Maharashtra, India								
	Company's PAN : AADCV4303R								
	Declaration								
	NOTE – AS PER MSME RULES INVOICE NEED TO BE INVOICE NEED TO BE for Vastukala Consultants (I) Pvt Ltd								
CL	CLEARED WITHIN 45 DAYS OR INTEREST CHARGES								
APPLICABLE AS PER THE RULE. MSME Registration No 27222201137									
N/0							sed Signatory		

This is a Computer Generated Invoice