PROFORMA INVOICE

Va	astukala Consultants (I) Pvt Ltd	Invoice No.		Dated			
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,		PG-5115/23-24		9-Mar-24			
		Delivery Note		Mode/Terms of Payment			
ANDHERI-EAST, MUMBAI - 400072				AGAINST REPORT			
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.		Other References			
State Name : Maharashtra, Code : 27							
E-Mail : accounts@vastukala.org		Buyer's Order No.		Dated			
Buyer (Bill to) STATE BANK OF INDIA-RACPC BHOPAL MP RACPC, 2nd Floor, Comm. Branch Bldg. Hoshangabad Road, Bhopal		Dispatch Doc No.		Delivery Note Date			
		007555/2305432					
		PIN-462 011(M.P),		Dispatched through		Destination	
GSTIN/UIN : 23AAACS8577K1ZX							
State Name : Madhya Pradesh, Code : 23		Terms of Delivery					
	Derticuloro			HSN/SA		Amount	
SI No.	Particulars				C GST Rate	Amount	
INU.					Nale		
1	VALUATION FEE			997224	18 %	2,500.00	
	(Technical Inspection and Certification Services)						
			IGST			450.00	
	COURIER & POST CHARGES				0 %	200.00	
			Total		3,150.00		
An	nount Chargeable (in words)					E. & O.E	
In	dian Rupee Three Thousand One Hundred Fi	ftv Only	/				
<u> </u>	HSN/SAC	- , - ,	, Taxable	Inte	grated Tax	Total	
			Value	Rate			
99	7224		2,500.				
		Total	2,500.	00	450	.00 450.00	
Та	x Amount (in words) : Indian Rupee Four Hundred	d Eifty (July				
ľ		•	•	Dotaile			
Remarks:			Company's Bank Details Bank Name : State Bank of India				
007555/2305432 Name of Owner : Devanshi			A/c No. : 32632562114				
Dheerenbhai Shah & Nilesh Radhakrishna Kauthe			Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
Name of Proposed Purchaser : Mr. Sajay Bedi & Mrs. Seema Bedi - Residential Flat No. 2104, 21st Floor,							
Wing - B, "Daffodils", Runwal Bliss, Crompton Greaves Compound, Village - Kanjur, Taluka - Kurla, District - Mumbai Suburban, Kanjurmarg (East), PIN -							
Di	0 042, State - Maharashtra, Country - India	- 1999 - 17					
Di: 40	0 042, State - Maharashtra, Country - India ompany's PAN : AADCV4303R		298. 2				
Di 40 Co	· · ·						
Di 40 Co De NO	ompany's PAN : AADCV4303R claration						
Di 40 Cc De NC BE	eclaration : AADCV4303R						
Di 40 Cc De NC BE CH	ompany's PAN : AADCV4303R eclaration DTE – AS PER MSME RULES INVOICE NEED TO E CLEARED WITHIN 45 DAYS OR INTEREST HARGES APPLICABLE AS PER THE RULE. SME Registration No 27222201137		tiual ID : va	<u> </u>			
Di 40 Cc De NC BE CH	ompany's PAN : AADCV4303R celaration		ual ID : va	<u> </u>		ultants (I) Pvt Ltd	
Di 40 Co De NC BE CH	ompany's PAN : AADCV4303R eclaration DTE – AS PER MSME RULES INVOICE NEED TO E CLEARED WITHIN 45 DAYS OR INTEREST HARGES APPLICABLE AS PER THE RULE. SME Registration No 27222201137		ual ID : va	<u> </u>		ultants (I) Pvt Ltd	
Di 40 Co De NC BE CH	ompany's PAN : AADCV4303R eclaration DTE – AS PER MSME RULES INVOICE NEED TO E CLEARED WITHIN 45 DAYS OR INTEREST HARGES APPLICABLE AS PER THE RULE. SME Registration No 27222201137		ual ID : va	<u> </u>	ukala Consu	JItants (I) Pvt Ltd thorised Signatory	

This is a Computer Generated Invoice