PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated			
B1-001,U/B FLOOR,			PG-164/24-25		22-Apr-24				
BOOMERANG,CHANDIVALI FARM ROAD,			Delive	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 (Bill to)			Buyer's Order No.		Dated				
State Bank of India									
RACPC NAGPUR			Dispatch Doc No.			Delivery Note Date			
Retail Assets Central Processing Cell, Administrative Office			008313/2306033		3				
S.V. Patel Marg, Post Box No. 37, Nagpur -440001			Dispatched through		ıgh	Destination			
State - Maharashtra, Country - India.									
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery						
St	State Name : Maharashtra, Code : 27								
SI	Particulars				HSN/SA		GST Amount		
51 No.	Faiticulais				HSIN/SAC	Rate		Amount	
1	VALUATION FEE					18 %		2,500.00	
	(Technical Inspection and Certification	n Services)						,	
				CGST				225.00	
				SGST				225.00	
COURIER & POST CHARGES						0 %	0 % 200.00		
				Total			3,150.00		
Amount Chargeable (in words)E. & O.E									
Indian Rupee Three Thousand One Hundred Fifty Only									
	HSN/SAC	Taxable		ntral Tax		ate Tax		Total	
		Value	Rate	Amount				Tax Amount	
99	7224	2,500.00	9%	225.		225		450.00	
	Total	2,500.00		225.	00	225	.00	450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only									
		Compa	Company's Bank Details						
Remarks:			Bank Name : State Bank of India A/c No. : 32632562114						
									008313/2306033 Name of Owner : Mr. Ramesh Hotchand Godhwani
Name of Proposed Purchaser : Mr. Aashish Bari & Mrs. Kavita Prabhakar Bari - Residential Flat No. 207,									
2nd Floor, Building No 10, "Laurel Building, Laurel Lilac Co-op. Hsg. Soc. Ltd.", Nahar's									
Amrit Shakti, Sector R-12, Village - Chandivali, Powai,			A DAVENSKA ANTONIA ANTO						
Andheri (East), Mumbai, Taluka - Kurla, District - Mumbai Suburban, PIN - 400 072, State -									
Maharashtra, 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				UPI Virtual ID : vastukala@icici					
	ustomer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd							
						-			
						Aı	ithori	sed Signatory	

This is a Computer Generated Invoice