
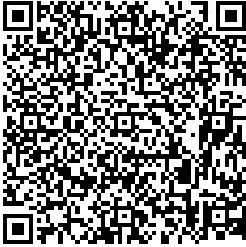


# PROFORMA INVOICE

 <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. <b>PG-256/24-25</b>	Dated <b>29-Apr-24</b>		
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
Buyer (Bill to) <b>STATE BANK OF INDIA - RASMECC BHAYANDAR</b> RASMECC BHAYANDAR Unit No.101,102.103B,1st Floor, IT Landmark BUilding,150ft. Road, Near Hotel Nidhi Opp.Maxus Mall , Bhaynder (West), Thane-401101 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>008311/2306126</b>	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b> </div>	997224	18 %	<b>2,500.00</b>  <b>225.00</b> <b>225.00</b>
Total				<b>2,950.00</b>
Amount Chargeable (in words)				<i>E. &amp; O.E</i>
<b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>				
HSN/SAC	Taxable Value	Central Tax Rate    Amount	State Tax Rate    Amount	Total Tax 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) : <b>Indian Rupee Four Hundred Fifty Only</b>				
Remarks: 008311/2306126 Name of Proposed Purchaser : Ms. Maghan Abigail Varkey & Mrs. Rosa Varkey Name of Owner : M/s. Esteem Construction Private Limited Residential Flat No. 304, 3rd Floor, Wing - A3, "Atelier Greens", Village - Mundhwa, Haveli Pune, Taluka - Pune, District - Pune, PIN - 411 001, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>  UPI Virtual ID : vastukala@icici		
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		<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory		
Customer's Seal and Signature				

This is a Computer Generated Invoice