PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd 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.inBuyer (Bill to)STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | | | Invoice No. PG-622/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008935/2306501 Dispatched through Terms of Delivery | | Date. D. D. D. D. D. D. D. D. D. D. D. D. D. | Dated 28-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination | | | | |
|---|---|-------|---|----------------------|---|---|---------|-----|--------------------|--|
| SI Particulars | | | | | HSN/SAC GST Amount | | | | | |
| No. | | | | | | | Rate | | | |
| 1 | 1 VALUATION FEE (Technical Inspection and Certification Services) | | | | CGST | 997224 | 18 % | | 2,500.00 225.00 | |
| | | | | | Total | | | | 2,950.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | | | |
| Indian Rupee Two Thousand Nine Hundred Fift HSN/SAC Taxable | | | | | ntral Tax | St | ate Tax | | Total | |
| | | | Value | | Amount | Rate | Amoun | | Tax Amount | |
| 99 | 7224 | | 2,500.00 | 9% | 225. | | 225 | | 450.00 | |
| - | | Total | | | 225. | 00 | 225 | .00 | 450.00 | |
| Tax Amount (in words) : Indian Rupee Four Hundred Remarks: 008935/2306501 Mrs. Dipti Barvalia & Mr. Kamlesh Barvalia. Name of Proposed Purchaser is Mrs. Sudha Ramanathan - Residential Flat No. 503, 5th Floor, "Boulevard - IV", The Address, L.B.S. Marg, Opp. R City Mall, Village - Vikhroli, Taluka - Kurla, District - Mumbai Suburban, Ghatkopar (West), Mumbai, PIN - 400 086, 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 2722201137 Customer's Seal and Signature | | | | | Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 | | | | | |
| | | | | Authorised Signatory | | | | | | |

This is a Computer Generated Invoice