## 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.in

Buyer (Bill to)

State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-762/24-25	8-Jun-24
Delivery Note	Mode/Terms of Payment
	AGAINS REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009081/2306642	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE		997224	18 %	2,500.00
	(Technical Inspection and Certification Services	cGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Cei	ntral Tax	al Tax Stat		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

Remarks:
009081/2306642 M/s. Mahaavir Superstructures
Private Limited. Name of Proposed Purchaser is
Mr. Abdhesh Kumar & Mrs. Divya Mallick Residential Flat No. D-1808, 18th Floor, Wing - D,
Lilac , "Mahaavir Exotique Phase - II", Village Rohinjan, Taluka - Panvel, District - Raigad, Navi
Mumbai, PIN - 410 208,
State - Maharashtra, Country - 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

MSME Registration No. - 27222201137 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



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**