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

HLST SANTACRUZ

1st Floor, Jeevan Seva Annex Bldg., LIC Complex, S. V. Road, Santacruz (West), Mumbai - 400 054

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

Invoice No.	Dated
PG-801/24-25	11-Jun-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009023/2306684	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	MASTER VALUATION		00440249	18 %	10,500.00
		CGST			945.00
		SGST			945.00
		Total			12,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
00440249	10,500.00	9%	945.00	9%	945.00	1,890.00	
Total	10,500.00		945.00		945.00	1,890.00	

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Ninety Only

Remarks:

009023/2306684 "Kalpataru Vivant", North Wing -A, Proposed Residential Building No. 1 on Plot 009023/2306684 Bearing CTS Nos. 33A, 62 & 76 of Village - Majas, Jogeshwari - Vikhroli Link Road, Station Road, Andheri (East), Mumbai, PIN Code - 400 060, State - Maharashtra, Country - India - M/s. Alder Residency Pvt. Ltd. (Master Valuation)

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

State Bank of India

32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Authorised Signatory