## 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-ADMINISTRATIVE OFFICE SOUTH

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-1003/24-25	25-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
007631/2306889	
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	Cei	ntral Tax	St	ate 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:

No. 1, 2306889 "Shivram CHSL – Phase 3", Building No. 1, Proposed Re-Development Residential Building on Plot Bearing C.T.S. No. 1100, Village – Mulund (West), Devi Dayal Road, Baba Maharaj Singh Marg, Mulund (West), Mumbai, Pin - 400 080, State - Maharashtra, Country – India - M/s. Blackplinth Realtors 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

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**