


## 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-352/23-24</b>	Dated <b>29-Apr-23</b>	Delivery Note <b>Mode/Terms of Payment</b> <b>AGAINST REPORT</b>
	Buyer (Bill to) <b>STATE BANK OF INDIA- RACPC BELAPUR</b> Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Reference No. & Date. Other References	Buyer's Order No. Dated	Dispatch Doc No. <b>31152 / 2300357</b>
		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) E. & O.E  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>			<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

<p><b>Remarks:</b>                  "Mr. Kanishka Chaudhary &amp; Mrs. Jayatri Dasgupta. Name of Proposed Purchaser is Mrs. Manasi Dasharath Memane &amp; Mr. Kartik Vidyathan Vidyasubramaniyan Iyer - Residential Flat No. 601, 6th Floor, Wing - A, ""Lake Primrose ABC Co-Op. Hsg. Soc. Ltd.""", Phase - IV, Plot No. 1, Lake Homes, Off. Adi Shankaracharya Marg, Village - Chandivali, Powai, Mumbai - 400 076, State - Maharashtra, Country - India "</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>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</p>	<p>Company's Bank Details                  Bank Name : <b>State Bank of India</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : vastukala@icici</p>
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**for Vastukala Consultants (I) Pvt Ltd**

Authorized Signatory

This is a Computer Generated Invoice