## 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

PEDDER ROAD BRANCH

39, Kalpataru, Dr. G. Deshmukh Marg, Pedder Road,

Near MTNL Office, Mumbai - 400026 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-1098/24-25	29-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009570/2306985	
Dispatched through	Destination
Torms of Dolivory	

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		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

009570/2306985 Name of Proposed Purchaser - Mr. Neeraj Rakesh Shukla & Mrs. Bharati Umeshchandra

Owner - Mr. Louis Norbert Rodriques & Mrs. Maria

Joaquina Rodrigues -

Residential Flat No. 506, 5th Floor, Building No 1, Wing -H-1, "Raunak Heights", Unnathi Associates, Ghodbunder Road, Near Hawre City, Village - Owale, Taluka - Thane, District - Thane, Thane (West), PIN - 400 615, 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. - 27222201137

Company's Bank Details

Bank Name : State Bank of India

A/c No. 32632562114

MIDC Andheri (E) & SBIN0007074



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**