


## PROFORMA INVOICE

|  |   |   |                          |                  |
|--|---|---|--------------------------|------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001, U/B FLOOR,<br>BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-1181/24-25</b>       | Dated<br><b>4-Jul-24</b> |                  |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>Madame Cama Road Branch<br>Ground Floor State Bank Annexe Madam Kama Road<br>Nariman Point, Mumbai, Maharashtra 400021<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Delivery Note<br><b>AGAINST REPORT</b>    | Reference No. & Date.    | Other References |
|  |   | Buyer's Order No.                         | Dated                    |                  |
|  |   | Dispatch Doc No.<br><b>009599/2307068</b> | Delivery Note Date       |                  |
|  |   | Dispatched through                        | Destination              |                  |
|  |   | Terms of Delivery                         |                          |                  |

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------|--|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>2,500.00</b> |
|        | <b>CGST</b>  |         |          | <b>225.00</b>   |
|        | <b>SGST</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>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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

*Remarks:*  
 009599/2307068 Shree Nidhi Concept Realtors Pvt. Ltd. & LH Residential Housing Limited. Name of Proposed Purchaser is Mr. Venugopal K. Patnaik & Mrs. Uma Krishnamoorthy - Residential Flat No. 1801, 18th Floor, Building No T2, "Island Cove", Village - Mahim Division, Municipality Ward No. G/N, Taluka - Mumbai City, District - Mumbai, Mahim (West), PIN - 400 016, 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**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

|                               |  |
|-------------------------------|--|
| Customer's Seal and Signature | for <b>Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice