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 : Maharashtra, Code: 27 State Name

| Invoice No. | Dated |
|-----------------------|-----------------------|
| PG-1246/24-25 | 9-Jul-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 |
| 009395/2307133 | |
| 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 | | | |
| | | 3631 | | | 945.00 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 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 | 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:

"Anamika" Proposed Re 009395/2307133 -Development on Plot bearing New C.T.S. No. 647A, 647B (Old C.T.S. No. 647, 647/1 to 647/6, 648 & 648/1 to 648/3) of Village – Andheri, Sir. M. V. Road, Old Nagardas Road, Andheri (East), Mumbai, PIN - 400 069, State - Maharashtra,

Country - India - 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

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 Vastukala Consultants (I) Pvt Ltd

Authorised Signatory