

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	Invoice No. PG-1917/24-25	Dated 23-Aug-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) STATE BANK OF INDIA-RACPC RAJKOT IST FLOOR, GYMKHANA ROAD BRANCH JAWAHAR ROAD RAJKOT State: GUJRAT Pincode - 360001 GSTIN/UIN : 24AAACS8577K2D3 State Name : Gujarat, Code : 24	Dispatch Doc No. 010730/2307816	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
	IGST			540.00
	COURIER & POST CHARGES		0 %	200.00
Total				3,740.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Three Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	3,000.00	18%	540.00	540.00
	200.00	0%		
Total	3,200.00		540.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:

010730/2307816 Name of Owner : Oberoi Realty Ltd.
 Name of Proposed Purchaser : Mr. Hemant Gulabchand Shah & Mrs. Chetana Hemant Shah - Residential Flat No. 4503, 45th Floor, Wing - Tower - D, "Eternia", Eternia Towers A to D, L. B. S. Road, Village - Nahur, Municipality Ward No. T - Ward, Mulund (West), Taluka - Kurla, District - Mumbai, 400080, 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 Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice