## 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 - HLST BELAPUR

Administrative Office

Zone II, 5th Floor, Belapur Ply Station Complex,

CBD Belapur, Navi Mumbai - 400 614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-1952/24-25	24-Aug-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
	010697/2307852	
	Dispatched through	Destination
	T (D !:	•

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	MASTER VALUATION	CGST SGST	00440249	18 %	10,500.00 945.00 945.00
	nount Chargeable (in words)	Total			<b>12,390.00</b> <i>E.</i> & O.E

**Indian Rupee Twelve Thousand Three Hundred Ninety Only** 

HSN/SAC	Taxable	CGST		SGST/UTGST		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:

010697/2307852 "Om Nandanvan", Proposed Residential Building on Survey No. 1000, Plot No. 1027 (pt) & 1028, CTS No. 913B, Village – Mulund ( West), Bawa Praduman Singh Road, Off M. G. Road, Mulund (West), Mumbai, PIN - 400 080, State -Maharashtra, Country - India - M/s. Oscar Infraftructure Pvt. Ltd. (Master Valuation)

Company's PAN : AADCV4303R

Customer's Seal and Signature

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 32632562114 A/c No.

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory