

# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-1974/24-25</b>	Dated <b>26-Aug-24</b>			
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC CHINCHPOKALI</b> RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>010803/2307874</b>	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
	(Empty space for terms of delivery)					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>		
	<b>CGST</b>			<b>225.00</b>		
	<b>SGST</b>			<b>225.00</b>		
<b>Total</b>				<b>2,950.00</b>		
Amount Chargeable (in words)				E. & O.E		
<b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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) : <b>Indian Rupee Four Hundred Fifty Only</b>						
Remarks: 010803/2307874 : Name of Owner :CCI Projects Pvt. Ltd. Name of Proposed Purchaser : Shreeram Prasad Gupta & Anjali Prasad Gupta - Residential Flat No. 1202, 12th Floor, "Rivali Park - Moonrise", Dattapada Road, Western Express Highway, Village - Magathne, Borivali (East), District - Mumbai Suburban, 400066, State - Maharashtra, India. Company's PAN : <b>AADCV4303R</b> 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 : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>  UPI Virtual ID : vastukala@icici		
Customer's Seal and Signature				<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory		

This is a Computer Generated Invoice