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-Danapur Main Branch Bihar

Danapur Main Branch, Opp Petrol Pump

Danapur-801503 Patna Bihar

GSTIN/UIN : 10AAACS8577K2Z3 State Name : Bihar, Code : 10

Invoice No.	Dated
PG-2042/24-25	30-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
010786/2307941	
Dispatched through	Destination
Terms of Delivery	

CI	Dortioulore		HSN/SAC	CCT	Amount
SI	Particulars		HOIN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	2,500.00
		IGST			450.00
	COURIER & POST CHARGES			0 %	200.00
		Total			3,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand One Hundred Fifty Only

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HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	2,500.00	18%	450.00	450.00
	200.00	0%		
Total	2,700.00		450.00	450.00

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

Remarks:

010786/2307941 Name of Owner : HGP Community

Pvt. Ltd.

Name of Proposed Purchaser : Pooja Singh And Gunjan Kumar - Residential Flat No. 1801, 18th Floor, Building No 2, Wing - A, "Regent Hill", Sector XI-A, Hiranandani Gardens, Village - Powai, Powai, Taluka -Kurla, District - Mumbai, 400076, 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

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory