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 - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|--|
| PG-2043/24-25 | 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 |
| 010862/2307942 | |
| Dispatched through | Destination |
| | |
| Terms of Delivery | - |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | O C T | Λ 1 |
|-----------|---------------|--------------|-----------|-------|------------------------------|
| \Box | | | I ION/OAC | GST | Amount |
| 1 | | | | Rate | |
| | VALUATION FEE | CGST SGST | 997224 | 18 % | 2,500.00 225.00 225.00 |
| \vdash | | Total | | | 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|----------|------|--------|------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

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

Remarks:

010862/2307942 Mr. Nagesh Satyawan Shemadkar & Mrs. Neha Nagesh Shemadkar - Residential Flat No. 106, 1st Floor, Building No 93, "Samarpan", Proposed Redevelopment of Existing Building No. 93 Known as Pant Nagar Sai Bhavan Co-Op. Hsg. Soc. Ltd. , Pant Nagar, Village - Ghatkopar , Ghatkopar (East), Taluka - Kurla , District - Mumbai Suburban , PIN - 400 075, State - Maharashtra, Country - India.

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

: State Bank of India Bank Name

A/c No. 32632562114

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory