## 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- RASMECCC Panvel

**RASMECCC Panvel** 

Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO

State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| PG-2057/24-25         | 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    |
| 010119/2307956        |                       |
| Dispatched through    | Destination           |
|                       |                       |
| Tormo of Dolivory     | •                     |

Terms of Delivery

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                        |
|-----|---------------|--------------|---------|------|-------------------------------|
| No. |               |              |         | Rate |                               |
| 1   | VALUATION FEE | CGST<br>SGST | 997224  | 18 % | 10,000.00<br>900.00<br>900.00 |
|     |               | Total        |         |      | 11,800.00                     |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Eleven Thousand Eight Hundred Only

| HSN/SAC | Taxable   | CGST |        | SGST/UTGST |        | Total      |
|---------|-----------|------|--------|------------|--------|------------|
|         | Value     | Rate | Amount | Rate       | Amount | Tax Amount |
| 997224  | 10,000.00 | 9%   | 900.00 | 9%         | 900.00 | 1,800.00   |
| Total   | 10,000.00 |      | 900.00 |            | 900.00 | 1,800.00   |

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

010119/2307956 M/s. Riyasat Infra Developers Pvt. Ltd. - Residential Land Bearing on Plot No. 174, Riyasat Sankalp, Survey No. 146/1, 146/2, 146/4, 146 /5, 146/6/A, 152/1, 152/2, 153, 154, 156/1, 156/3, 158 /2/A, 159/2 of Village - Nadhal, Taluka - Khalapur, Dist. - Raigad, PIN - 410 206, State - Maharashtra, Country - 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