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)

Bank Of Maharashtra-Andhari West Branch

Sanskar Jyot, Ground Floor. Moti Baugh,

118-119, S V Road, Andheri West

Mumbai 400058

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2457/24-25	26-Sep-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
011491/2308364	
Dispatched through	Destination
Terms of Delivery	

	D :: 1		11011/010	COT	
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	STRUCTURAL REPORT FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
		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

011491/2308364 Name of Owner : Mr. Asif 011491/2308364 Name of Owner: Mr. Asil Mohommed Shaikh & Mrs. Khushnoor Asif Shaikh Name of Proposed Purchaser: Mr. Nilesh Kishandas Chhabria - Residential Flat No. 404, 4th Floor, Wing - B, "Aditi Co-Op. Hsg. Soc. Ltd. ", Plot No. 6, Off. J.P. Road, Seven

Bungalows, Village - Versova, Municipality Ward No. K West, Andheri (West), District - Mumbai Suburban, PIN - 400 061, 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 : ICICI BANK LTD A/c No. : 123105000319



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory