## 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 CHINCHPOKALI

RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

|   | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
|   | PG-2570/24-25         | 1-Oct-24              |
| , | Delivery Note         | Mode/Terms of Payment |
| 2 |                       | AGAINST REPORT        |
| , | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
| ı |                       |                       |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 011538/2308477        |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |
|   | Torme of Dolivory     |                       |

Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | GST<br>Rate | Amount                       |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1         | VALUATION FEE | CGST<br>SGST | 997224  | 18 %        | 5,000.00<br>450.00<br>450.00 |
|           |               | Total        |         |             | 5,900.00                     |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC Taxable |          | CGST |        | SGST/UTGST |        | Total      |
|-----------------|----------|------|--------|------------|--------|------------|
|                 | Value    | Rate | Amount | Rate       | Amount | Tax Amount |
| 997224          | 5,000.00 | 9%   | 450.00 | 9%         | 450.00 | 900.00     |
| Total           | 5,000.00 |      | 450.00 |            | 450.00 | 900.00     |

Tax Amount (in words): Indian Rupee Nine Hundred Only

: AADCV4303R

Company's Bank Details

: State Bank of India Bank Name

A/c No. 32632562114

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



Remarks:
011538/2308477 Name of Owner: Macrotech
Developers Limited
Name of Proposed Purchaser: Vijaykumar Ratnakar
Kamble, Anjali Vijaykumar Kamble & Vaibhav
Vijaykumar Kamble - Residential Flat No. 1001, 10th
Floor, Wing - B, "Lodha Marquise, Marquise Co-op.
Hsg. Soci. Ltd.," The Park, Near Shree Simandhar
Jain Temple, Pandurang Budhakar Marg / Senapati
Bapat Marg, Village - Lower Parel Division,
Municipality Ward No. G/South, Taluka - Mumbai,
District - Mumbai, Lower Parel, Mumbai, PIN - 400
013, 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 PAN

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory