## **PROFORMA INVOICE**

	Vastukala Consultants (I) Pvt Ltd			Invoice No.		D	ated		
B1		B1-001,U/B FLOOR,		PG-2570/24-25		1	1-Oct-24		
	BOOMERANG,CHANDIVALI FARM ROA					M	ode/Term	is of Payment	
, I	ANDHERI-EAST, MUMBAI - 400			<u>:</u>		A	AGAINST REPORT		
	Undersking Excellence GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : E-Mail : accounts@vastukala.co.ir		Code : 27	Reference No. & Date.		ite. O	Other References		
Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA - RACPC CHINCHPOKALI									
RACPC, Voltas House, 1st Floor,			Dispatch Doc No.		D	Delivery Note Date			
Dr	Dr. Ambedkar Marg, Chinchpokali (East),			011538/2308477					
Mumbai - 400 033			Dispatched through		D	Destination			
GSTIN/UIN : 27AAACS8577K2ZO									
Sta	ate Name	: Maharashtra, Code : 27		Terms of	Delivery				
					Donvory				
1									
SI		Particulars				HSN/SAC	GST	Amount	
No.							Rate	,	
						997224			
1	VALU	VALUATION FEE					18 %	5,000.00	
					CGST			450.00	
					SGST			450.00	
					Total			₹ 5,900.00	
Δm	lount Chargeabl	e (in words)						E. & O.E	
	•	<b>`</b> ,						L. 0 0.L	
Inc	dian Rupee	Five Thousand Nine Hundr	-						
		HSN/SAC	Taxable		CGST		T/UTGS1		
-	7004		Value	Rate	Amount		Amour		
99	7224		5,000.		450.		450		
		Total	5,000.	00	450.	00	450	.00 900.00	
Тах	k Amount (in wo	rds): Indian Rupee Nine Hu	indred O	nlv					
	,			Company's	s Bank Det	ails			
				Bank Nam		State Bar	k of India	a	
Remarks: Dank Neme 011538/2308477 Name of Owner : Macrotech A/c No.						: 32632562114			
	1000/2000477								
	velopers Limit			Branch & I	FS Code:	MIDC And	iheri (E) (	& SBIN0007074	
	me of Propos	ted ed Purchaser : Vijaykumar Ratn	akar	Branch & I	FS Code:		iheri (E)	& SBIN0007074	
Ka	me of Propos mble, Anjali V	ted ed Purchaser : Vijaykumar Ratn 'ijaykumar Kamble - Residential	akar Flat No.		FS Code:		iheri (E)	& SBIN0007074	
Ka 100	me of Propos mble, Anjali V 01, 10th Floor	ted ed Purchaser : Vijaykumar Ratn 'ijaykumar Kamble - Residential ; Wing - B, "Lodha Marquise, Ma	akar Flat No.		FS Code:		iheri (E)	& SBIN0007074	
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This is a Computer Generated Invoice