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 - SPI PBB BranchSPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

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

Invoice No.	Dated		
PG-3334/24-25	28-Nov-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-3334/24-25 dt. 28-Nov-24			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
12657/2309240			
Dispatched through	Destination		
T (D):			

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No.			
1	STRUCTURAL REPORT FEE CGST	997224	2,500.00 225.00
	SGST		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

Remarks:

12657/2309240 Name of Owner: Mr. Gautam Shatrughnaprasad Kumar, Name of Proposed Purchaser: Mr. Mahendra Keshaw Dawane & Pradnya Sambhanand Raut - Residential Flat No. 402, 4th Floor, Wing - A, "Giriraj Horizon Co-op. Hsg. Soc. Ltd.", Plot No. 43A, 43B & 44B, Sector 20, Village - Kharghar, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 210, 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 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