## 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

State Name:Maharashtra, Code:27 E-Mail:accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA- RACPC BELAPUR HOME LOAN CENTRE

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building,

C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No.                | Dated                 |  |  |  |  |  |
|----------------------------|-----------------------|--|--|--|--|--|
| PG-3493/24-25              | 6-Dec-24              |  |  |  |  |  |
| Delivery Note              | Mode/Terms of Payment |  |  |  |  |  |
|                            | AGAINST REPORT        |  |  |  |  |  |
| Reference No. & Date.      | Other References      |  |  |  |  |  |
| PG-3493/24-25 dt. 6-Dec-24 |                       |  |  |  |  |  |
| Buyer's Order No.          | Dated                 |  |  |  |  |  |
|                            |                       |  |  |  |  |  |
| Dispatch Doc No.           | Delivery Note Date    |  |  |  |  |  |
| 12683/2309399              |                       |  |  |  |  |  |
| Dispatched through         | Destination           |  |  |  |  |  |
|                            |                       |  |  |  |  |  |
| Terms of Delivery          |                       |  |  |  |  |  |

| SI<br>No. | Particulars             | HSN/SAC | Amount                       |
|-----------|-------------------------|---------|------------------------------|
| 1         | VALUATION FEE CGST SGST |         | 2,500.00<br>225.00<br>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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114** 

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

Remarks:

12683/2309399 Mr. Anto Romuald T. - Residential Flat No. 13, 3rd Floor, Building No GL-3/10, "Ashtavinayak Co-Op. Hsg. Soc. Ltd.", Plot No. 16, Sector - 6, Village - Ghansoli, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 701, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signaton