PROFORMA INVOICE

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		Invoice No.		Dated					
				PG-3601/24-25		10-Dec-24				
				Delivery Note		Mode/Terms of Payment				
VASTUKALA						AGAINST REPORT				
Uniouting Excellence			Refe	Reference No. & Date.		Other References				
E-Mail : accounts@vastukala.co.in			PG-3601/24-25 dt. 10-Dec-24		,					
Buyer (Bill to)			Buyer's Order No.		Dated					
STATE BANK OF INDIA										
Madame Cama Road Branch Ground Floor State Bank Annexe Madam Kama Road			Disp	Dispatch Doc No.		Delivery Note Date				
Nariman Point, Mumbai, Maharashtra			-	12850/2309508						
GSTIN/UIN	220	Disp	Dispatched through		Destination					
State Name	le : 27									
				Terms of Delivery						
SI Particulars				H		ISN/SAC	SN/SAC Amount			
No.	<u>Vo.</u>									
1 VAL	UATION FEE				g	97224		2,500.00		
	CGST							225.00		
	SGST									
								225.00		
					Fotal		=	2 050 00		
						₹ 2,950.00				
Amount Chargeable (in words) E. & O.E										
Indian Rupee Two Thousand Nine Hundred Fifty Only										
F	ISN/SAC	Taxable		CGST	SG	ST/UTGST		Total		
			Rate	Amount	Rate	Amour		Tax Amount		
997224	Tatal	2,500.00	9%	225.00	9%		5.00	450.00		
	Total	2,500.00		225.00		225	5.00	450.00		
Tax Amount (in v	vords) : Indian Rupee	Four Hundre	d Fift	y Only						
				Company's Bank Details						
Remarks:	Bank Name : State Bank of India									
12850/2309508 M/s. Mahalaxmi Construction				A/c No. : 32632562114						
Company. Name of Proposed Purchaser is Sanjeevanee S. Kamat & Mr. Siddhesh P. Kamat -				Branch & IFS Code: MIDC Andheri (E) & SBIN0007074						
Residential Flat No. 703, 7th Floor, "Om Guru Kripa										
Co-Op. Hsg. Soc. Ltd. ", Gulmohar Marg, Village - Margine - Margin										
Taluka -Andheri, District - Mumbai Suburban , PIN -										
400 093, State - Maharashtra, Country - India										
Company's PAN : AADCV4303R										
					Зř.					
	NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST				UPI Virtual ID : vastukala@icici					
			for Vastukala Consultants (I) Pvt. Ltd.							
CHARGES APPLICABLE AS PER THE RULE.										
MSME Registration No 27222201137				Authorised Signatory						