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 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA

Madame Cama Road Branch

Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai. Maharashtra 400021

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

Invoice No.	Dated
PG-3723/24-25	17-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3723/24-25 dt. 17-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13090/2309628	
Dispatched through	Destination

Terms of Delivery

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

13090/2309628 Name of Owner : Mrs. Rekha H. Shastri and Mr. Harshvardhan Ram Shastri Name of Proposed Purchaser: Mr. Yogesh Kumar -Residential Flat No. 602, 6th Floor, Wing - A, "Suraj Heights Co. Op. Hsg. Soc. Ltd.", Walbhat Road, Behind Nirlon Ltd.,

Village - P. S. Pahadi Goregaon, Goregaon (East), Taluka - Borivali, District - Mumbai Suburban, Mumbai, 400 063, 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