PROFORMA INVOICE

	Vastukala Consultant	ts (I) Pvt. Ltd.	Invoice No.		Dated			
	B1-001,U/B FLOOR,			PG-3904/24-25		27-Dec-24		
	BOOMERANG, CHANDIVA			Delivery Note		Mode/Terms of Payment		
	ANDHERI-EAST, MUMBAI - 40 GSTIN/UIN: 27AADCV4303F					AGAINST REPORT		
	State Name : Maharas			rence No. & [Other Re	fere	nces
Dunian (Dill ta)	E-Mail : accounts@va	astukala.co.ir	1000	04/24-25 dt. 27	-Dec-24			
Buyer (Bill to)			Buye	Buyer's Order No.		Dated		
STATE BANK OF INDIA RACPC SION BRANCH				Discretale Data Na		Deliver Nets Dete		
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kir			1 ·	Dispatch Doc No.		Delivery	Delivery Note Date	
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400			13346/2309813					
State - Mahar		Dispatched through			Destination			
GSTIN/UIN	2ZO	-	(5.1)					
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI No. 1 STR	Parti	culars FEE				HSN/SAC 997224		Amount 2,500.00 225.00 225.00
Amount Chargea	ble (in words)	e Hundred F	ifty Oı		Total		₹	2,950.00 E. & O.E
-	SN/SAC	Taxable	-	CGST	SG	ST/UTGST	-	Total
		Value	Rate	Amount	Rate	Amour	nt	Tax Amount
997224	Tatal	2,500.00	9%	225.00	9%	-		450.00
	Total	2,500.00		225.00		225	.00	450.00
Tax Amount (in words) : Indian Rupee Four Hundre Remarks: 13346/2309813 Name of Proposed Purchaser: Mr. Abdul Karim Choudhary & Mrs. Rahila Karim Choudhary - Structural Observation Report of Residential Flat No. 108, 1st Floor, "Zara Co-op. Hsg. Soc. Ltd.", Sector R-2, Nahar Amrit Shakti, Village - Chandivali, Municipality Ward No. L - Ward, Andheri (East), Taluka - Kurla, District – Mumbai Suburban District, Mumbai, PIN Code - 400 072, 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.			Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074					
	ation No 27222201137	NULL.				A1	uthor	ised Signatory