PROFORMA INVOICE

Vastukala Consultan	ts (I) Pvt. Ltd.	Invoice No.		Dated	Dated		
B1-001,U/B FLOOR,	,	PG-3	PG-3906/24-25		27-Dec-24		
BOOMERANG,CHANDIVA			Delivery Note		Mode/Terms of Payment		
VASTUKALA VINTERINGE STIN/UIN: 27AADO					AGAINS	T REPORT	г
State Name : Maharas			ence No. & [Date.	Other Re	ferences	
E-Mail : accounts@v			06/24-25 dt. 27	'-Dec-24			
Buyer (Bill to)			r's Order No.		Dated		
STATE BANK OF INDIA - RACPC CH	INCHPOKAL	-					
RACPC, Voltas House, 1st Floor,			atch Doc No.		Delivery Note Date		
Dr. Ambedkar Marg, Chinchpokali (East).	· ·	, , , , , , , , , , , , , , , , , , , ,		NOLE DALE		
Mumbai - 400 033	,		6/2309815				
GSTIN/UIN : 27AAACS8577K2	2ZO	Dispa	atched throug	jh	Destination	on	
State Name : Maharashtra, Coo	de : 27						
, -	, _		Terms of Delivery				
SI Parti No. 1 VALUATION FEE 1	iculars				HSN/SAC 997224	Amount 2,500	.00
				GST GST		225 225	
			-	Total		₹ 2,950.	00
Amount Chargeable (in words)						E. & (
Indian Rupee Two Thousand Nin	e Hundred F	iftv Or	nlv				
HSN/SAC	Taxable	-	CGST	<u> </u>		Tatal	
HSIN/SAC	Value	Rate	Amount	Rate	ST/UTGST Amoun		
997224	2,500.00	9%	225.00	9%			
Total			225.00		225		
Tax Amount (in words) : Indian Rupee	,			L			-
13306/2309815 Name of Owner : M/s. Om Sai Griha Nirman Pvt. Ltd.			Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code : MIDC Andheri (E) & SBIN0007074				
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				