## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR,	d. Invo	Invoice No.		Dated	Dated		
	PG	PG-3968/24-25		31-Dec-24			
VASTUKALA Undecking Exertines Undecking Exertines BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment			
				AGAINST REPORT			
		Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.		968/24-25 dt. 31		1			
Buyer (Bill to)	-	er's Order No.		Dated			
STATE BANK OF-VITHAL UDYOGNAGAR BRANCH							
ANAND SOJITRA ROAD ANAND,SOJITRA SOJITRA RD. VITHALUDYOGNAGAR	Disp	Dispatch Doc No.		Delivery Note Date			
GSTIN/UIN : 24AAACS8577K1ZV		13379/2309879					
Bate Name : Gujarat, Code : 24			h	Destination			
	Terr	ns of Delivery					
SI Particulars				HSN/SAC		Amount	
No. 1 VALUATION FEE IGST				997224		7,000.00 1,260.00	
			Total		I₹	8,260.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupee Eight Thousand Two Hundred Sixty Only							
HSN/SAC	UIACJ	Taxable		IGST		Total	
		Value	Rate		nt	Tax Amount	
997224		7,000.00	18%	6 1,260	0.00	1,260.00	
	Total	7,000.00		1,260	0.00	1,260.00	
Tax Amount (in words) : Indian Rupee One Thousand Two Hundred Sixty Only Remarks:Remarks:Company's Bank Details13379/2309879Name of Proposed Purchaser : Mr. Het Kamlesh Shah & Mrs. Urvashi Kamlesh Shah -Name of Owner : M/s. Swastik Empire Developers LLP -Residential Flat No. 604, 6th Floor, "TIARA", Swastik Empire, Nutan Anand Co-op. Hsg. Soc. Ltd.,Pant Nagar, R. N. Narkar Marg, Village - Ghatkopar - Kirol, Taluka - Kurla, District - Mumbai Suburban, Ghatkopar (East), Mumbai, PIN - 400 075, State - Maharashtra, India.Company's PAN: AADCV4303RDeclaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.UI Virtual ID : vastukala@icici							
MSME Registration No 27222201137							