## 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 - RACPC CHINCHPOKALI

RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

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

| Invoice No.                | Dated                 |
|----------------------------|-----------------------|
| PG-3976/24-25              | 1-Jan-25              |
| Delivery Note              | Mode/Terms of Payment |
|                            | AGAINST REPORT        |
| Reference No. & Date.      | Other References      |
| PG-3976/24-25 dt. 1-Jan-25 |                       |
| Buyer's Order No.          | Dated                 |
|                            |                       |
| Dispatch Doc No.           | Delivery Note Date    |
| 13397/2309887              |                       |
| Dispatched through         | Destination           |
|                            |                       |
|                            |                       |

Terms of Delivery

| SI  | Particulars   |       | HSN/SAC | Amount             |
|-----|---------------|-------|---------|--------------------|
| No. | V4            |       | 007004  | 0.700.00           |
| 1   | VALUATION FEE | CGST  | 997224  | 2,500.00<br>225.00 |
|     |               | SGST  |         | 225.00             |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               | Total |         | I₹ 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:

13397/2309887 Manini Vishal Navale - g Residential Flat No. 501, 5th Floor, "Raghav Parijat", Proposed Redevelopment of Building No. 72 know as Nehru Nagar Om Co-Op. Hsg. Soc. Ltd., Near Abhyudaya Bank, Nehru Nagar, Village -Kurla - 3, Municipality Ward No. L, Kurla (East), Taluka - Kurla, District - Mumbai Suburban, PIN -400 024, State - Maharashtra, Country - 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