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 - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

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

Invoice No.	Dated
PG-4020/24-25	4-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4020/24-25 dt. 4-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13483/2309930	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	STRUCTURAL REPORT FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		I₹ 2,950.00

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:

13483/2309930 Name of Owner: Mr. Atul Babubhai Dave & Mrs. Sunita Atul Dave.

Name of Proposed Purchaser: Ms. Amruta Rajendra Ganjave & Mr. Omkar Sanjay Kelkar - Residential Duplex Flat No. 604 & 704, 6th Floor, Building No. C -1, "Mrudung Lok Puram Co-Op. Hsg. Soc. Ltd.", Village – Majiwade, Pokhran Road No. 2, Thane (West), Tal & Dist. – Thane, PIN – 400 610,

Maharashtra, India.

Amount Chargeable (in words)

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

E. & O.E