## 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 - RBO SANPADA

Regional Business Office (II),

E/202, 2nd Floor, Sanpada Rly. Station Complex,

Navi Mumbai - 400 705

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

| Invoice No.                 | Dated                      |  |  |  |  |  |  |
|-----------------------------|----------------------------|--|--|--|--|--|--|
| PG-4116/24-25               | 13-Jan-25                  |  |  |  |  |  |  |
| Delivery Note               | Mode/Terms of Payment      |  |  |  |  |  |  |
|                             | AGAINST REPORT             |  |  |  |  |  |  |
| Reference No. & Date.       | Other References           |  |  |  |  |  |  |
| PG-4116/24-25 dt. 13-Jan-25 | PRABHAT BHAJBAI/9820021086 |  |  |  |  |  |  |
| Buyer's Order No.           | Dated                      |  |  |  |  |  |  |
|                             |                            |  |  |  |  |  |  |
| Dispatch Doc No.            | Delivery Note Date         |  |  |  |  |  |  |
| 13610/2310027               |                            |  |  |  |  |  |  |
| Dispatched through          | Destination                |  |  |  |  |  |  |
|                             |                            |  |  |  |  |  |  |
|                             |                            |  |  |  |  |  |  |

Terms of Delivery

| SI    | Particulars | HSN/SAC              | Amount                       |
|-------|-------------|----------------------|------------------------------|
| No. 1 | S           | 997224<br>GST<br>GST | 2,500.00<br>225.00<br>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:

13610/2310027 Name of Client / Proposed Purchaser: Mr. Madhav Pandurang Totewad & Mrs. Shital Madhav Totewad - Name of Owner: M/s. Paradise Superstructure - Residential Flat No. 1305, 13th Floor, Building No 04, "Cleopatra", Sai World Empire Phase - III, Village - Rohinjan, Taluka -Panvel, District - Raigad, PIN - 410 210, 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