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 GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No. | Dated | | | |
|-----------------------------|-------------------------------|--|--|--|
| PG-4179/24-25 | 17-Jan-25 | | | |
| Delivery Note | Mode/Terms of Payment | | | |
| | AGAINST REPORT | | | |
| Reference No. & Date. | Other References | | | |
| PG-4179/24-25 dt. 17-Jan-25 | NITESH VISHWAKARMA/8070201610 | | | |
| Buyer's Order No. | Dated | | | |
| | | | | |
| Dispatch Doc No. | Delivery Note Date | | | |
| 13722/2310089 | | | | |
| Dispatched through | Destination | | | |
| | | | | |

| SI | Particulars | HSN/SAC | Amount |
|-----|-----------------------|---------|----------|
| No. | | | |
| 1 | STRUCTURAL REPORT FEE | 997224 | 2,000.00 |
| | CGST | | 180.00 |
| | SGST | | 180.00 |
| | | | |
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Terms of Delivery

Amount Chargeable (in words)

E. & O.E

I₹ 2.360.00

Indian Rupee Two Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable | (| CGST | SGST/UTGST | | Total |
|---------|----------|------|--------|------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | 2,000.00 | | 180.00 | | 180.00 | 360.00 |

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

13722/2310089 Name of Proposed Purchaser: Mr. Udaya Naga Padukone - Structural Observation Report of Residential Flat No. 301, 3rd Floor, "Jai Moreshwar Niwas Co-op. Hsg. Soc. Ltd.", G. Gupte Road, Jai Hind Colony, Vishnu Nagar, Village - Navagaon & Dombivli, Taluka - Kalyan, District - Thane, Dombivli (West), PIN - 421 202, State -

Company's PAN : AADCV4303R

Maharashtra, Country - India

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

Total

A/c No. : **32632562114**

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory