## 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

Invoice No.

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

PG-4036/24-25	6-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4036/24-25 dt. 6-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13348/2309946	
Dispatched through	Destination

Dated

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.	V4		007004	0.700.00
1	VALUATION FEE	CGST	997224	2,500.00 225.00
		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:

13348/2309946 Name of Client / Proposed Purchaser : Ms. Gautami Mahajan & Mr. Aniket Parkar -Name of Owner: Mr. Sudhir Jaywant Tanak -Residential Flat No. 22, 3rd Floor, Wing - B, "Rose Blossom Co-Op. Hsg. Soc. Ltd. ", Plot No. 24,Final Plot No. 648 of TPS No. III, Mahim Road, Village -Mahim Division , Taluka - Mumbai , District - Mumbai Main, PIN - 400 016, 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