

**PROFORMA INVOICE**

*Uttam Saneef*



**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

Invoice No. <b>PG-2025/24-25</b>	Dated <b>29-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

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

Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>9968/2307924</b>	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>
				<b>CGST 225.00</b>
				<b>SGST 225.00</b>
	<b>Total</b>			<b>₹ 2,950.00</b>

Amount Chargeable (in words)  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

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  
 Pooja Dagare  
 Authorised Signatory

Remarks:  
 9968/2307924 Mr. Kartikesh Kailas Chaudhari -  
 Residential Flat No. 208, 2nd Floor, Wing - A, "Bliss  
 Residency", Village - Dhamote, Neral, Taluka - Karjat,  
 District - Raigad , PIN - 410 101, 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

This is a Computer Generated Invoice

