



**PROFORMA INVOICE**

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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-1638/24-25</b>	Dated <b>2-Aug-24</b>		
	Delivery Note		Mode/Terms of Payment <b>AGAINST REPORT</b>		
	Reference No. & Date.		Other References		
	Buyer's Order No.		Dated		
Buyer (Bill to)  <b>State Bank of India - SPI PBB Branch</b> 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		Dispatch Doc No. <b>010100/2307535</b>	Delivery Note Date		
		Dispatched through	Destination		
		Terms of Delivery			
		(Empty)			
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>	
	<b>CGST</b>			<b>225.00</b>	
	<b>SGST</b>			<b>225.00</b>	
	<b>Total</b>			<b>2,950.00</b>	
<i>E. &amp; O.E</i>					
Amount Chargeable (in words)					
<b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>					
	HSN/SAC	Taxable Value	CGST Rate     Amount	SGST/UTGST Rate     Amount	Total Tax 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) : <b>Indian Rupee Four Hundred Fifty Only</b>					
Remarks: 010100/2307535 Dr. Sameer Pagad & Dr. Harsha Pagad - Residential Flat No. 1803, 18th Floor, Building No 1, Wing - N (T-03), "Crescent Bay", Mahatma Fule Extention, Village - Parel - Sewree Division, Municipality Ward No. F/South, Taluka - Mumbai, District - Mumbai, Parel, Mumbai, PIN - 400 012, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>  UPI Virtual ID : vastukala@icici			
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		for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 02-08-2024 14:47:58</small> Authorised Signatory			
Customer's Seal and Signature		(Empty)			

This is a Computer Generated Invoice

  
*Rec*  
*03/08/27*