

PROFORMA INVOICE

Kosore



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. PG-1597/24-25	Dated 30-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 10190/2307494	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA- RASMECCC Panvel
 RASMECCC Panvel
 Sharda Terrace,Shop No 5,Ground Floor,
 Plot No 65,Sector-11,CBD Belapur
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

cheq - 148320
paid - 31/07/24

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

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

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
Total			225.00		225.00	450.00

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**

Remarks:
 10190/2307494 Mr. Sunil Krishnappa Bangera & Mrs. Revathi Moolya - Residential Flat No. 301, 3rd Floor, Building No. A4, "Raunak Bliss A4", G.B. Road, Village - Vadavali & Owale, Thane (West), Taluka & District - Thane, PIN - 400 615, State - Maharashtra, Country - India



Company's PAN : **AADCV4303R**

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
Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice

