


PROFORMA INVOICE

Shivani yadav

|   |                       |                       |
|---|-----------------------|-----------------------|
|  <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.           | Dated                 |
|   | PG-1591/24-25         | 30-Jul-24             |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC GHATKOPAR</b><br>RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,<br>ASHOK SILK MILLS COMPOUND, L.B.S. MARG,<br>GHATKOPAR (W), MUMBAI-400086<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
|   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | Dispatched through    | Destination           |
| Terms of Delivery   |                       |                       |

| 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    |

Cheque No. 000004 / 02/08/24

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           |
| <b>Total</b> |               |      | <b>2,500.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

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

**Remarks:**  
 010192/2307488 Mr. Pratish Tulashiram Shinde & Mr. Tulashiram Manikrao Shinde - Residential Flat No. A/1804, 18th Floor, Wing - A, "Truearth Views", Kannamwar Nagar, Village - Hariyali, Vikhroli (East), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 083, 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

|                               |  |
|-------------------------------|--|
| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd<br>ASMITA JAYSING RATHOD<br><small>Digitally signed on 30-07-2024 11:36:56</small><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice

