


PROFORMA INVOICE

 Vastukala Consultants (I) Pvt Ltd 81-001, U/B FLOOR, BODMERANG, CHANDIVALI FARM ROAD ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R12X State Name: Maharashtra Code: 27 E-Mail: accounts@vastukala.co.in	Invoice No.	Dated
	PG-1566/24-25	29-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	AGAINST REPORT
	Buyer's Order No.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched Through	Distribution
	Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA - RACPC ANDHERI
 RACPC - Andheri
 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9
 Behind Tunga Paradise Hotel, Andheri (East),
 Mumbai - 400 093
 GSTIN/UIN: 27AAACS857TK220
 State Name: Maharashtra, Code: 27

Sr	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: **Indian Rupee Two Thousand Nine Hundred Fifty Only**
 E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

Remarks:
 010213/2307463 - Nagaraja Bhadra Devadiga & Chitra Devadiga - Residential Flat No. 602, 6th Floor, "Sai Datt Arcade Co-Op. Hsg. Soc. Ltd.", Plot No. 6, Sector 1B, Village - Kamolhe, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 209, State - Maharashtra, India

Company's Bank Details
 Bank Name: State Bank of India
 A/c No.: 32632662114
 Branch & IFSC Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID: vastukala@icici

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

Customer's Seal and Signature _____
 for Vastukala Consultants (I) Pvt Ltd

 Authorized Signatory

This is a Computer Generated Invoice



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 30-7-24