## PROFORMA INVOICE



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

Buyer (Bill to)

STATE BANK OF INDIA

Bassein Taluka Industrial Estate Branch Gaurai Pada, Achole Road,

Vasai (East), Dist. Thane

GSTIN/UIN State Name : 27AAACS8577K2ZO

: Maharashtra, Code: 27

Invoice No. PG-1680/24-25	Dated 6-Aug-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
010223/2307576  Dispatched through	Destination				

Terms of Delivery

SI			GST	Amount	
No.	VALUATION FEE C	GST GST	18 %	3,500.00 315.00 315.00	
		Total		₹ 4,130.00 E. & O.E	

Amount Chargeable (in words)

Indian Rupee Four Thousand One Hundred Thirty Only

Indian Rupee Four Industria		Taxable	CGST		SGST/UTGST		Total	
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount	
		3.500.00	9%	315.00	9%	315.00	630.00	
997224	Total	3,500.00		315.00		315.00	630.00	

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks: 010223/2307576 M/s. Sai Service Centre - Residential Flat No. 103, 1st Floor, "Shree Santoshi Sadan", Geeta Nagar, Near Old Petrol Pump, Mira-Bhayandar Road, Village - Bhayandar, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, State - Maharashtra, 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

for Vastukala Consultants (I) Pvt Ltd Pooja Dagare Company to the Company

Authorised Signatory