

PROFORMA INVOICE

Shivani Radda

Invoice No.	PG-1628/24-25	Dated	1-Aug-24
Delivery Note	Mode/Terms of Payment		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated	Buyer (Bill to)	
Dispatch Doc No.	Delivery Note Date	STATE BANK OF INDIA - RACPC GHATKOPAR	
Dispatched through	Destination	RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086	
Terms of Delivery	State Name : Maharashtra, Code : 27 GSTIN/UN : 27AAAC8577K2ZO GATKOPAR (W), MUMBAI-400086		

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) : **Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Rate	Amount	CGST	SGST/UTGST	Total Tax Amount
	2,500.00	9%	225.00		225.00	450.00
						450.00
						Total 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:
 010276/2307525 Mr. Pankaj Rajan Masurkar & Mrs. Pranali Pankaj Masurkar - Residential Flat No. 101, 1st Floor, "Prabhat Residency", North Block, Town Planning Scheme III, Plot No. 51, Junction of T. P. 11th Road & 6th T. P. Road, Golibar, Village - Bandra, Taluka - Andheri, District - Mumbai Suburban, Santacruz (East), Mumbai, PIN - 400 055, 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RAITHOD
 Digitally signed on 01-08-2024 14:22:44
 Authorised Signatory

This is a Computer Generated Invoice

