


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	Invoice No.	Dated
	PG-1736/24-25	9-Aug-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	10385/2307631	
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA - RACPC CHINCHPOKALI
 RACPC, Voltas House, 1st Floor,
 Dr. Ambedkar Marg, Chinchpokali (East),
 Mumbai - 400 033
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
	Total			3,540.00

Amount Chargeable (in words) **Indian Rupee Three Thousand Five Hundred Forty Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
 010385/2307631 Mr. Akshay Arjun Sutar -
 Residential Flat No. 1806, 18th Floor, Building No B1,
 "Purva Silversands", Phase - 2, Keshavnagar, Village -
 Mundhwa, Pune, Taluka - Haveli, District - Pune, PIN
 Code - 411 036, State - Maharashtra, India
 Company's PAN : **AADCV4303R**

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

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 RATHOD
 Digitally signed on 09-08-2024 17:50:34
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature and date: 12/08/24



Processing Officer
17/08/24
 Disbursement

DONE

Documentation

Sanction

Date

Loan A/C No.

Top Up A/C No.

Collateral No.

Cereal No.