


PROFORMA INVOICE

 VASTUKALA <small>Unleashing Excellence</small>	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. PG-1863/24-25	Dated 20-Aug-24
	Buyer (Bill to) State Bank of India - SME Fort Gresham House, Sir P. M. Road Branch, Fort, Mumbai - 400 001, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note AGAINST REPORT	Reference No. & Date. Other References
		Dispatch Doc No. 010396/2307762	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
Total				5,900.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total			450.00		450.00	900.00

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

Remarks:
 010396/2307762 Mr. Pandurang Uttam Pakhara & Mrs. Sunita Pandurang Pakhara - Residential Flat No. 302, 3rd Floor, Wing - G, "Krishna", Vasant Sagar Krishna Kaveri Co-Op. Hsg. Soc. Ltd., Vasant Sagar Complex, Thakur Village, Village - Poisar, Taluka - Borivali, District - Mumbai Suburban, Kandivali (East), PIN Code - 400 101, State - Maharashtra, India.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



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

UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 20-08-2024 16:36:57</small> Authorised Signatory
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This is a Computer Generated Invoice

