

# 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
<b>PG-1717/24-25</b>	<b>8-Aug-24</b>
Delivery Note	Mode/Terms of Payment
	<b>AGAINST REPORT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
<b>010402/2307613</b>	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**STATE BANK OF INDIA- SMECC PRABHADEVI**  
 SMECC PRABHADEVI  
 4th Floor, Ravindra Natya Mandir, Sayani Road,  
 Near Siddhi Vinayak Temple, Prabhadevi,  
 Mumbai - 400 025, State - Maharashtra, Country - India.  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
<b>Total</b>				<b>2,950.00</b>

Amount Chargeable (in words) E. & O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

*Remarks:*  
 010402/2307613 Mr. Manoj Dasharath Shelar &  
 Mrs. Manali Manoj Shelar - Residential Flat No. 1102,  
 11th Floor, Building No 2, "Ambracia", Triveni  
 Laurel - Ambracia Co-op. Hsg. Soc. Ltd., Birla Collage  
 Road, Village - Gauripada, Municipality Ward No. 8B,  
 Kalyan  
 (West), Taluka - Kalyan, District - Thane, PIN Code -  
 421 301, 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**

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**  
 ASMITA JAYSING RATHOD  
 Digitally signed on 08-08-2024 17:50:57  
 Authorised Signatory

This is a Computer Generated Invoice

