

**PROFORMA INVOICE**

 <b>Vastukala Consultants (I) Pvt Ltd</b> 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-2053/24-25</b>	<b>30-Aug-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>State Bank of India-Commercial Branch (Fort)</b> Commercial Branch (Fort) 2nd Floor, Commercial Branch, N. G. N Vaidya Marg, Horniman Circle, Fort, Mumbai - 400 001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>010797/2307952</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>7,500.00</b>
				<b>CGST 675.00</b>
				<b>SGST 675.00</b>
	<b>Total</b>			<b>₹ 8,850.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total</b>	<b>7,500.00</b>		<b>675.00</b>		<b>675.00</b>	<b>1,350.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Three Hundred Fifty Only**

*Remarks:*  
 010797/2307952 Shri. Anirudha Arun Sheth & Shri. Mahesh Arun Sheth  
 Residential Flat No. 501, 5th Floor, "Padma Prabhu Co-op. Hsg. Soc. Ltd.", Plot No. 1174/1175, Veer Savarkar Marg, Near Kirti College, Village - Mahim, Municipality Ward No. G/N, Dadar (West), Mumbai, 400028, State - Maharashtra, India

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

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

for Vastukala Consultants (I) Pvt Ltd  
**Pooja Dagare**  
 Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt Ltd, email=Pooja.Dagare@vastukala.co.in, c=IN  
 Date: 2024.08.31 11:57:45+05'30'  
 Authorised Signatory

This is a Computer Generated Invoice

  
 31/8/24