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.jn

Buyer (Bill to)

STATE BANK OF INDIA- RACPC BELAPUR HOME LOAN CENTRE

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

Invoice No.	Dated
PG-2044/24-25	30-Aug-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 010858/2307943	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Particulars lo.		HSN/SAC	GST Rate	Amount
VALUATION FEE	CGST	997224	18 %	2,500.00 225.00 225.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	С	CGST		T/UTGST	Total	
11014/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount	
007224	2,500.00	9%	225.00	9%	225.00	450.00	
997224 Total	2,500.00		225.00		225.00	450.00	

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

Remarks:

010858/2307943 Bharat Chensing Chavan & Sunanda Chawan - Residential Flat No. 1304, 13th Floor, Building No E02, "Hansdhwani Gruhsankul", CIDCO Mass Housing Scheme (EWS), Plot No. 9, Sector - 15, Village - Kalamboli, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 218, State -

Maharashtra, Country - 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

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

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 30-08-2024 12:18:31

Authorised Signatory

This is a Computer Generated Invoice