

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. PG-2055/24-25	Dated 30-Aug-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References

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 : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
Dispatch Doc No. 010876/2307954	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	



SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE			2,500.00
		CGST	18 %	225.00
		SGST		225.00
Total				2,950.00
Amount Chargeable (in words)				E. & O.E

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

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

Remarks:
 010876/2307954 Mr. Ravindra Kumar Raghuvanshi
 & Mrs. Anjali Singh - Residential Flat No. 1502, 15th
 Floor, Wing - B, "Hill's Residency Co-Op. Hsg. Soc.
 Ltd.", Plot No. 6B, Sector - 06, Village - Kharghar,
 Taluka - Panvel, District - Raigad, Navi Mumbai, PIN
 - 410 210, 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. - 272222201137
 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 17:24:05
 Authorised Signatory