

PROFORMA INVOICE

Uttam Sarda



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-2094/24-25	Dated 31-Aug-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 010921/2307992	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
STATE BANK OF INDIA - RACPC GHATKOPAR
 RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,
 ASHOK SILK MILLS COMPOUND, L.B.S. MARG,
 GHATKOPAR (W), MUMBAI-400086
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

Terms of Delivery

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

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
Total			225.00		225.00	450.00

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

Remarks:
 010921/2307992 Mr. Vivek Joshi & Mrs. Bhargavi Joshi - Residential Flat No. 1304, 13th Floor, Wing - S2, "Godrej Prime", Road No. 1, Sahakar Nagar 2, Village - Chembur, Taluka - Kurla, District - Mumbai Suburban, 400 071, 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**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for **Vastukala Consultants (I) Pvt Ltd**
 ASMITA JAYSING RATHOD
Digitally signed on 31-08-2024 10:10:04
 Authorised Signatory

This is a Computer Generated Invoice

