

**PROFORMA INVOICE**

 <b>Vastukala Consultants (I) Pvt Ltd</b> B1 201, 1st Floor, Dombivli East, Mumbai - 400072 GSTIN: 27AAAC58577K2Z0 State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in	Invoice No. <b>PG-2182/24/25</b>	Date <b>8-Sep-24</b>
	Delivery Note	Mode/Term of Payment <b>AGAINST REPORT</b> Other References
	Reference No. & Date	
Buyer's Order No.	Created	
Dispatch Date No. <b>010972/2308085</b>	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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

Amount Chargeable (in words)

**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>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

**Remarks:**

010972/2308085 - Pandey Divakar Ashok  
 -Residential Flat No. 2006, 20th Floor, Building No 33,  
 "Runwal Gardens Phase-4", Village -Gharwali,  
 Dombivli (East), Taluka - Kalyan, District - Thane, PIN  
 Code - 400 612, 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) & SBIN00070**



UPI Virtual ID - vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) ASMITA JAYSINGH Digitally signed on 08-09-2024 Authorised
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This is a Computer Generated Invoice

*P. H. Chaudhary*  
 11/09/24