PROFORMA INVOICE

Invoice No.



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

PG-2135/24-25 4-Sep-24 Mode/Terms of Payment Delivery Note AGAINST REPORT Reference No. & Date. Other References

Dated

Dated

Buyer (Bill to)

STATE BANK OF INDIA

Madame Cama Road Branch Ground Floor State Bank Annexe Madam Kama Road Maharashtra 400021 Nariman Point, Mumbai,

GSTIN/UIN State Name : 27AAACS8577K2ZO : Maharashtra, Code: 27 010976/2308038 Dispatched through

Buyer's Order No.

Dispatch Doc No.

Destination

Delivery Note Date

Shanklat

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST	997224	18 %	2,500.00 225.00 225.00
		Tota			2,950.0

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
HOIV/OAC		Rate	Amount	Rate	Amount	Tax Amount
007224	2,500.00	9%	225.00	9%	225.00	
997224 Total			225.00		225.00	450.00

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

Remarks: 010976/2308038

Tejashree Mayuresh Karandikar & Mayuresh Ajit Karandikar - Residential Flat No. 703, 7th Floor, Wing - A, "Dosti

Maple Building", Dosti West County - Phase 6 - Dosti Maple, Village - Balkum, Thane (West), Taluka -

Thane, District - Thane, PIN Code - 400 608, State -Maharashtra, India

: AADCV4303R Company's PAN

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

: State Bank of India Bank Name : 32632562114 A/c No.

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 04-09-2024 16:31:39 Authorised Signatory

This is a Computer Generated Invoice

