PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

GSTIN/UIN: 27AADCV4303R1ZX
State Name: Maharashtra, Code: 27
E-Mail: accounts@vastukala.co.in

Invoice No.	Dated				
PG-2222/24-25	11-Sep-24				
Delivery Note	Mode/Terms of Payment				
	AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				

Destination

Buyer (Bill to)

STATE BANK OF INDIA RACPC PEN BRANCH

Astha Building, Pen Dharmatar Road Near BSNL Office, Pen 402107

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code : 27

Terms of Delivery

011028/2308125

Dispatched through

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 F & O

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	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:

011028/2308125 Mr. Sandip Pandurang Gangdhar - Residential Flat No. 1206, 12th Floor, Wing - B, "Regents Park Kharghar", Phase - 1, Village - Rohinjan, Taluka - Panvel, District - Raigad, Panvel, PIN - 410 208, 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

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 11-09-2024 17:03:55

Authorised Signatory

This is a Computer Generated Invoice

Jan Jan