


PROFORMA INVOICE

Shankar

 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.	Dated
	PG-2185/24-25	9-Sep-24
Buyer (Bill to) STATE BANK OF INDIA Madame Cama Road Branch Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT
	Buyer's Order No.	Other References
	Dispatch Doc No.	Delivery Note Date
	011089/2308088	
	Dispatched through	Destination
	Terms of Delivery	


SI 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

E. & O.E

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
Total			2,500.00		225.00	450.00

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

Remarks: 011089/2308088 Mrs. Sushama Premchandran Nair -Residential Flat No. 403, 4th Floor, Wing - B, "AUM Avenue", Plot No. 807/817, Mahatma Gandhi Road, Village - Mulund, Municipality Ward No. T, Taluka - Kurla, District - Mumbai Suburban, Mulund(West), Mumbai, PIN - 400 080, 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 09-09-2024 16:00:02 Authorised Signatory
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This is a Computer Generated Invoice

