

PROFORMA INVOICE



VastuKala Consultants (I) Pvt Ltd
 6A-105 1ST FLOOR
 BOREWELL CHIMBERLA CHIMBERLA ROAD
 BOREWELL EAST, MUMBAI - 400019
 GSTIN: 27AADC58577K220
 Email: accounts@vastukala.co.in

Invoice No:	PK-221024-25	Date:	11 Sep 24
Customer Name:		Invoice Type:	AGARVET REPORT
Customer No. & Date:		Invoice Subtype:	
Branch & Code No:		Invoice No. Date:	
Invoice Date No:	011116/2308118	Invoice No. Date:	
Dispatched Through:		Destination:	
Terms of Delivery:			

STATE BANK OF INDIA - RACPC GHATKOPAR
 RACPC GHATKOPAR BRANCH OFF. CHIMBORI PARK
 ASHOK SILK MILLS COMPOUND, S B S. MARI
 GHATKOPAR (W), MUMBAI-400081
 GSTIN: 27AAAC58577K220
 State Name: Maharashtra, Code: 27

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): **Indian Rupee Two Thousand Nine Hundred Fifty Only** ₹. 2,950

HSN/SAC	Taxable Value	Rate	Amount	CGST/SGST	Rate	Amount	Total Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00	
Total	2,500.00		225.00		225.00	450.00	

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

Remarks:
 0111162308118, Mr. Bhola Prasad M. Yadav
 Residential Flat No. 605, 6th Floor, 'Dev Sai' Pust
 No. 115, Phase-II, Village - Navade, Taluka - Panvel,
 District - Raigad, Talaja, Near Mumbai. PIN - 410 206
 State - Maharashtra, India.

Company's Bank Details
 Bank Name: State Bank of India
 A/c No: 32632682114
 Branch & IFSC Code: MIDC Andheri (E) & SBIN0007074



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. - Z7222201137

Customer's Seal and Signature

For VastuKala Consultants (I) Pvt Ltd
MADE BY: [Signature]
DATE: [Signature]
 Authorized Signatory

This is a Computer Generated Invoice

