


PROFORMA INVOICE

 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-2297/24-25	16-Sep-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
State Bank of India - SPI PBB Branch		
SPI PBB FORT BRANCH	Dispatch Doc No.	Delivery Note Date
Mumbai Main Branch Building, Gate no 1	011146/2308204	
Horniman Circle Mumbai samachar marg Fort	Dispatched through	Destination
GSTIN/UIN : 27AAACS8577K2ZO		
State Name : Maharashtra, Code : 27		
	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

Paid 19/9/24

Amount Chargeable (in words) E. & O.E

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		225.00	450.00

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

Remarks:

011146/2308204 Mr. Gitesh Sham Pimple - Residential Flat No. 2206, 22nd Floor, "Shraddha Peninsula", Village - Balkum, Thane (West), Taluka - Thane, District - Thane, PIN - 400 608, State - Maharashtra, Country - 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) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Digitally signed on 18-09-2024 10:21:56

Authorised Signatory

This is a Computer Generated Invoice

19/9/24