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

Buyer (Bill to)

State Bank of India - SPI PBB Branch

SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

1	Invoice No.	Dated
1	PG-2370/24-25	21-Sep-24
),	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
7	Reference No. & Date.	Other References
1	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011260/2308276	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST	997224	18 %	2,500.00 225.00 225.00
	Unt Chargeable (in words)			2,950.00 F & O F

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Remarks:

011260/2308276 Mrs. Manda Manoj Chavan -Residential Flat No. 903, 9th Floor, "Sainath Residency", Lake Road, Village - Bhandup, Municipality Ward No. S, Taluka - Kurla, District -Mumbai Suburban, Bhandup (West), Mumbai, PIN -400 078, 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 21-09-2024 13:02:01

Authorised Signatory

This is a Computer Generated Invoice

