

PROFORMA INVOICE

Abhijit Adsew



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. PG-2424/24-25	Dated 24-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 11292/2308330	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA
 RACPC SION BRANCH
 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirod
 Road, Off L.B.S.Marg, Kurla (West), Mumbai - 400070
 State - Maharashtra, Country - India
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

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



Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

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:
 11292/2308330 Mr. Mohammed Ashraf & Mrs. Ruhi
 Hasan - Residential Flat No. 1302 , 13th Floor, "Krishna
 Sarang Galaxy Co-op. Hsg. Soc. Ltd. ", Plot No.104,
 Sector 18 (pt), Village - Ulwe, Taluka - Panvel, District -
 Raigad, Navi Mumbai, PIN - 410 206, State -
 Maharashtra, India.

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

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

for Vastukala Consultants (I) Pvt Ltd
 Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice

