



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-2418/24-25	24-Sep-24			
Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment			
		AGAINST REPORT			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	011361/2308324				
	Dispatched through	Destination			
	Terms of Delivery				
	<i>online paid - 3.0pm 25/9/24</i>				
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)				2,950.00	
Indian Rupee Two Thousand Nine Hundred Fifty Only				E. & O.E	
HSN/SAC	Taxable Value	CGST		SGST/UTGST	Total
		Rate	Amount	Rate	Amount
997224	2,500.00	9%	225.00	9%	225.00
	Total		225.00		225.00
					450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only					
Remarks: 011361/2308324 Mr. Dinesh Laxman Nalawade & Mrs. Shweta Dinesh Nalawade - Residential Flat No. 2803, 28th Floor, 'B' Wing, "Gami Asters", Plot No. 17 & 18, Sector - 2, Village - Ghansoli, Navi Mumbai - 400 701, Taluka & District - Thane, State - Maharashtra, Country - India Company's PAN : AADCV4303R			Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074		
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			 UPI Virtual ID : vastukala@icici		
Customer's Seal and Signature			for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally signed on 24-09-2024 13:30:24 Authorised Signatory		

This is a Computer Generated Invoice