## 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

RACPC SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India

GSTIN/UIN

: 27AAACS8577K2ZO

State Name

: Maharashtra, Code: 27

	Albiit adon
Invoice No.	Abhijit Adsru
PG-2591/24-25	3-Oct-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
11387/2308498	
Dispatched through	Destination
Towns	

Terms of Delivery

0				
SI		HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	2 500 00
			10 70	
	CGST			225.00
	SGST			225.00
	Total			205000
	I Otal			2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	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:

11387/2308498 Mr. Rushal Shah & Mrs. Pooja Rushal Shah -Residential Flat No. 203, 2nd Floor, "Gandharva Co-op. Hsg. Soc. Ltd.", Plot No. 38, Sector 40, Village - Nerul, Taluka - Thane, District -Thane, Nerul, Navi Mumbai, PIN - 400 706, 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



for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 03-10-2024 17:04:46

Authorised Signatory