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 : Maharashtra, Code: 27 State Name

	Dated Abhijit Ao
Invoice No.	Dated
PG-2454/24-25	26-Sep-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
011389/2308361	
Dispatched through	Destination

SI No.	Particulars		HSN/SAC	GST Rate	Amount
	VALUATION FEE	CGST		18 %	2,500.00 225.00 225.00
	SBI SBI				

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

2,950.00

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Remarks:

011389/2308361 Shri. Sanjay Janardhan Deshmukh & Smt. Dhanashri Sanjay Deshmukh - Residential Flat No. 703, 7th Floor, "Raghunath", Plot No. 222, Sector -

21, Village - Kamothe, Taluka - Panvel, District -Raigad, Navi Mumbai, PIN - 410 209, 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

Customer's Seal and Signature

Company's Bank Details

Total

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 26-09-2024 10:39:36

Authorised Signatory



This is a Computer Generated Invoice