

Sahade'

PROFORMA INVOICE

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|---|-----------------------|-----------------------|
|  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-2920/24-25 | 25-Oct-24 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) STATE BANK OF INDIA SME GOREGOAN (EAST) BRANCH Block No 101 1st Floor, Kohinoor Industrial Estate, Western Express Highway,Goregaon (East), Mumbai-400063 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 011394/2308822 | |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |
| | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 5,000.00 |
| | | | | 450.00 |
| | | | | 450.00 |
| | | | | CGST |
| | | | | SGST |
| | | | | Total |
| | | | | ₹ 5,900.00 |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | 5,000.00 | | 450.00 | | 450.00 | 900.00 |

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
 011394/2308822 Mr. Rahul Gupta - Industrial Gala No. B-49, 3rd Floor, Wing - B, "Pravasi Industrial Estate Co -op. Soc. Ltd.", New/Current Survey No. 3/6, 2(pt) & 3A /8, 9 & 12, CTS No. 49(pt), 50(C), 51(C), 54(pt), 58, 59 -A(pt), 60/1, Vishweshwar Nagar, Off Aarey Road, Village - Dindoshi, Taluka - Borivali, District - Mumbai Suburban, Goregaon (East), Mumbai, PIN - 400 063, 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

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

Authorized Signatory

This is a Computer Generated Invoice



Received
Navidya