


**PROFORMA INVOICE**

 <b>Vastukala Consultants (I) Pvt Ltd</b> 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
	<b>PG-2656/24-25</b>	<b>9-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>State Bank of India - SPI PBB Branch</b> SPI PBB FORT BRANCH Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>011525/2308562</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>
				<b>CGST 225.00</b>
				<b>SGST 225.00</b>
	Total			<b>₹ 2,950.00</b>

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

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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

<p><b>Remarks:</b>                  011525/2308562 Ms. Nivedita Raut - Residential Flat                  No. 604, 6th Floor, Wing - A, "Ignis Co-Op. Hsg. Soc.                  Ltd.", Casa Univis, Lodha Splendor, Ghodbunder Road,                  Village - Bhaynderpada, Thane(West), Taluka - Thane,                  District - Thane , PIN - 400 615, State - Maharashtra,                  Country - India.</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p><b>Declaration</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>State Bank of India</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b></p>  <p>UPI Virtual ID : vastukala@icici</p> <p align="right">for Vastukala Consultants (I) Pvt Ltd                  Pooja Dagare                  Authorised Signatory</p>
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This is a Computer Generated Invoice

*SBI- RACB chmehpa  
 Bnt Gupta sir  
 manager*

