

**PROFORMA INVOICE**

*Swagrap Sir*

 <p><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</p>	Invoice No.	Dated
	<b>PG-2560/24-25</b>	<b>1-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<p><b>STATE BANK OF INDIA - RACPC GHATKOPAR</b>                  RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,                  ASHOK SILK MILLS COMPOUND, L.B.S. MARG,                  GHATKOPAR (W), MUMBAI-400086                  GSTIN/UIN : 27AAACS8577K2ZO                  State Name : Maharashtra, Code : 27</p>	Dispatch Doc No.	Delivery Note Date
	<b>011527/2308467</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>
	<b>Total</b>			<b>2,950.00</b>

*Handwritten:* Cheque No. 408213 / 04/10/24

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**

**Remarks:**  
 011527/2308467 Mrs. Meenakshi Mazumdar & Mr. Debashis Mazumdar. - Residential Flat No. 34, 3rd Floor, Building No C-23, "Broadway Avenue C-23 Co-op. Hsg. Soc. Ltd.", Near Jangid Complex, Shanti Park, Acharya Vinoba Bhave Marg, Village - Penkarpada, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, State - Maharashtra, 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**



UPI Virtual ID : vastukala@icici

**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	<b>for Vastukala Consultants (I) Pvt Ltd</b> ASMITA JAYSING RATHOD <small>Digitally signed on 01-10-2024 15:40:17</small> Authorised Signatory
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This is a Computer Generated Invoice

*Handwritten:* [Signature] 03/10/24