



## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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		
		PG-2567/24-25	1-Oct-24		
		Delivery Note	Mode/Terms of Payment		
		Reference No. & Date.	Other References		
		Buyer's Order No.	Dated		
		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
		Terms of Delivery			
Sl No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE	997224	18 %	2,500.00	
	CGST			225.00	
	SGST			225.00	
Total				2,950.00	
				E. & O.E	
Amount Chargeable (in words)					
<b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>					
HSN/SAC	Taxable Value	CGST		SGST/UTGST	Total Tax Amount
		Rate	Amount	Rate	Amount
997224	2,500.00	9%	225.00	9%	225.00
Total	2,500.00		225.00		225.00
Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>					
Remarks: 011534/2308474 Mr. Lalit Kumar Singh & Mrs. Anju Singh - Residential Flat No. 606, 6th Floor, Building No C1, "Godrej Vistas", Pirajshanagar, Village - Vikhroli, Vikhroli (East), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 079, State - Maharashtra, India. Company's PAN : AADCV4303R			Company's Bank Details		
			Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>		
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					
			UPI Virtual ID : vastukala@icici		
Customer's Seal and Signature			for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 01-10-2024 16:58:55</small> Authorised Signatory		

This is a Computer Generated Invoice

