

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

Invoice No. PG-2687/24-25	Dated 11-Oct-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 011639/2308593	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <i>online paid</i> <i>14/10/24</i>	

Buyer (Bill to)
STATE BANK OF INDIA- RASMECCC Panvel
 RASMECCC Panvel
 Sharda Terrace, Shop No 5, Ground Floor,
 Plot No 65, Sector-11, CBD Belapur
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

SI 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

Amount Chargeable (in words)

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
Total			2,500.00		225.00	450.00

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

Remarks:
 11639/2308593 Mr. Adesh Maruti Kadam -
 Residential Flat No. 705, 7th Floor, "K.K. Moreshwar
 Co-Op. Hsg. Soc. Ltd.", Plot No. 97, Sector - 21,
 Village - Ulwe, Taluka - Panvel, District - Raigad,
 Navi Mumbai - 410 206, 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
 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 11-10-2024 15:00:23
 Authorised Signatory

This is a Computer Generated Invoice

