PROFORMA INVOICE

VASTUKALA

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

Buyer (Bill to)

STATE BANK OF INDIA-Administrative Office, Thane Branch

SBI Building, 1st Floor, B -35, Road No. 22, Wagle Industrial Estate, Wagle Circle,

.Thane (West), Pin - 400 604 State - Maharashtra, Country - India

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

		Mitcell Mayday					
	Invoice No.	Dated					
	PG-2663/24-25	9-Oct-24					
2	Delivery Note	Mode/Terms of Payment					
7	Reference No. & Date.	Other References					
1	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	11653/2308569						
	Dispatched through	Destination					

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	MASTER VALUATION CGST SGST		18 %	10,500.00 945.00 945.00
	Total			₹ 12,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Ninety Only

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

Pooja Dagare

Authorised Signatory

Remarks:

11653/2308569 "Shree Hill Residency", Proposed Residential Building on Land Bearing Survey No. 76, Hissa No. 11, 12 (pt), 13, 18 & 19, Plot -A, Village – Joveli, Badlapur (East), Taluka Ambernath, Dist. – Thane, PIN – 421 503, State - Maharashtra, Country – India - M/s. Sadguru Corporation (Master Valuation)

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

This is a Computer Generated Invoice

