


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.	Dated
	PG-2683/24-25 Delivery Note	10-Oct-24 Mode/Terms of Payment AGAINST REPORT Other References
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	Reference No. & Date	Buyer's Order No.
	Buyer's Order No.	Dated
	Dispatch Doc No. 011690/2308588	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

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
Total			225.00		225.00	450.00

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

Remarks:

11690/230858 Neelam Pradeep Sharma & Pradeep Somdatt Sharma - Residential Flat No. 701, 7th Floor, Building No. L-29, "Asawari Gruhsankul", Mass Housing Scheme (General), Plot No. 1, Sector - 27, Taloja Phase - II, Village - Taloja Panchanand, Taluka - Panvel, District - Raigad, Navi Mumbai - 410 208, 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

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Digitally signed on 10-10-2024 16:43:57

Authorised Signatory

This is a Computer Generated Invoice



14/10/24