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 Reference No. & Date.

PG-2743/24-25 Delivery Note

Invoice No.

16-Oct-24 Mode/Terms of Payment

Other References

Dated

E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27 Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

011772/2308648 Dispatched through Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE	CGST		18 %	2,500.00 225.00 225.00
	Chargeable (in words)	Total			₹ 2,950.00 E. & O.L

Remarks:

Company's PAN

Declaration

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

: AADCV4303R

011772/2308648 Mayur Balu Bansode & Sheetal Balu

NOTE - AS PER MSME RULES INVOICE NEED TO BE

CLEARED WITHIN 45 DAYS OR INTEREST CHARGES

EA38, "Mass Housing Scheme (EWS)", Plot No. 2,

Sector - 6, Village - Ulwe, Taluka - Panvel, District -

Raigad, Navi Mumbai, PIN - 400

APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137

614, State - Maharashtra, Country - India

Bansode. - Residential Flat No. 7, 2nd Floor, Building No

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

This is a Computer Generated Invoice



