

PROFORMA INVOICE

1-0302



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-2765/24-25	Dated 17-Oct-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 011812/2308670	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <i>online paid</i>	
<i>18/10/24</i>	

Buyer (Bill to)
STATE BANK OF INDIA- RACPC BELAPUR
 HOME LOAN CENTRE
 Estate Department Corporate Center, 4th Floor,
 CIDCO Tower No. 4, Railway Station Building,
 C.B.D Belapur, Navi Mumbai- 400614
 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
 E. & O.E

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:
 011812/2308670 Mrs. Jyostna Jayesh Patil & Dr. Jayesh Shripati Patil - Residential Flat No. 1406, 14th Floor, Wing - A, "The Trellis, Sagar Co-op. Hsg. Soc. Ltd.", Condominium No. 8, Sector 10, Village - Koparkhairane, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 709, State - Maharashtra, India.
 Company's PAN : **AADCV4303R**

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

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

for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 17-10-2024 17:09:00
 Authorised Signatory

This is a Computer Generated Invoice

Jyostna
 18/10/24