


**PROFORMA INVOICE**

*Shantesh Nemunkar SSL*

 <p><b>Vastukala Consultants (I) Pvt Ltd</b>                  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</p>	Invoice No.	Dated
	<b>PG-2785/24-25</b>	<b>18-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<p><b>STATE BANK OF INDIA</b>                  RACPC SION BRANCH                  B-603 &amp; 604,Kohinoor City,Commercial-1 6th Floor,Kirol                  Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070                  State - Maharashtra, Country - India                  GSTIN/UIN : 27AAACS8577K2ZO                  State Name : Maharashtra, Code : 27</p>	Dispatch Doc No.	Delivery Note Date
	<b>011829/2308689</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
<b>Total</b>				<b>2,950.00</b>

*Payment Done  
 A/c fulfil SBI  
 22/10/24*

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
<b>Total</b>			<b>2,500.00</b>		<b>225.00</b>	<b>450.00</b>

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

**Remarks:**  
 011829/2308689 Swati Bandyopadhyay And Sirsa Bandyopadhyay. - Residential Flat No. 801, 8th Floor, Building No 15, "Runwal Gardens Phase 2 Bldg. 13 - 17", Kalyan Shilphata Road, Village - Gharivali, Dombivli (East), Taluka - Kalyan, District - Thane, PIN Code - 421 204, 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**



*ASMITA*  
 19/10/24

**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

UPI Virtual ID : vastukala@icici  
**for Vastukala Consultants (I) Pvt Ltd**  
 ASMITA JAYSING RATHOD  
 Digitally signed on 18-10-2024 14:22:28  
 Authorised Signatory

Customer's Seal and Signature