· --- -- in PG-3945/24-25 dt. 30-Dec-24

PROFORMA INVOICE

500 pending

AGAINST REPORT

Other References



Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR, State Name: Maharashtra, Code: 27

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX E-Mail: accounts@vastukala.co.in

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

1.	Invoice No.	Dated			
	PG-3220/24-25	19-Nov-24 Mode/Terms of Payment AGAINST REPORT			
	Delivery Note				
7	Reference No. & Date. PG-3220/24-25 dt. 19-Nov-24	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No. 12269/2309125	Delivery Note Date			
	Dispatched through	Destination			

Terms of Delivery

001/me pard PS. 29521-21/11/24

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST	997224	3,000.00 270.00 270.00
Amount (Chargeable (in words)	Total		₹ 3,540.00

Indian Rupee Three Thousand Five Hundred Forty Onl

HSN/SAC	Taxable Value 3,000.00	CGST		SGST/UTGST		
997224		Rate	Amount	Rate	Amount	Total Tax Amount
Total	3,000.00	0,0	270.00 270.00	9%	270.00 270.00	0 10.00

A/c No.

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Bank Name

Remarks: 12269/2309125 Ms. Aarti Adinath Mhatre -Residential Flat No. 402, 4th Floor, Building No J, "Shine City Phase IV", Village - Chikhali, Taluka -Haveli, District - Pune, PIN Code - 412 114, State -

Maharashtra, 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

: State Bank of India 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD Authorised Signatory

E. & O.E

This is a Computer Generated Invoice