


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-3242/24-25	21-Nov-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	PG-3242/24-25 dt. 21-Nov-24	
Buyer (Bill to)	Buyer's Order No.	Dated
STATE BANK OF INDIA - RACPC CHINCHPOKALI		
RACPC, Voltas House, 1st Floor,	Dispatch Doc No.	Delivery Note Date
Dr. Ambedkar Marg, Chinchpokali (East),	12353/2309146	
Mumbai - 400 033	Dispatched through	Destination
GSTIN/UIN : 27AAACS8577K2ZO		
State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	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	2,500.00		225.00		225.00	450.00

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

Remarks:
 12353/2309146 Mr. Suhas Sudhakar Darbeshwar
 - Residential Flat No. 502, 5th Floor, Building No 1,
 Wing - A, "Sarvodaya Trilok Building No. 1 Co-Op.
 Hsg. Soc. Ltd.", Village - Kanchangaon, Thakurli (East),
 Taluka - Kalyan, District - Thane, PIN - 421 201,
 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**
 for **Vastukala Consultants (I) Pvt. Ltd.**
 ASMITA JAYSING RATHOD
 Digitally signed on 22-11-2024 10:08:31
 Authorised Signatory

This is a Computer Generated Invoice



 11/2024