


PROFORMA INVOICE

Rashni Patil

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|---|-----------------------|-----------------------|
|  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-3189/24-25 | 16-Nov-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) STATE BANK OF INDIA-SME CHEMBUR Unit No. 11, (BLDG NO. 11), Ground Floor, Corporate Park, Sion-Trombay Road Chembur, Mumbai – 400 071, State – Maharashtra, Country – India. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |
| PG-3189/24-25 dt. 16-Nov-24 | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------|---------------|---------|------------|
| 1 | VALUATION FEE | 997224 | 5,000.00 |
| | CGST | | 450.00 |
| | SGST | | 450.00 |
| Total | | | ₹ 5,900.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | | | 450.00 | | 450.00 | 900.00 |

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

Remarks:
 12369/2309094 Mr.Porkodi & Others -Industrial
 Unit No. 4A, 1st Floor, "Unity Industrial Premises Co
 -op. Soc. Ltd.", Majithia Industrial Estate, New
 /Current Survey No. 57(Part) & 58(Part), CTS No.
 851 & 852 , Waman Tukaram Patil Road, Deonar,
 Village - Borla, Taluka - Kurla, District - Mumbai
 Suburban, PIN – 400 088, State -Maharashtra, India

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

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

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD
 Digitally signed on 19-11-2024 10:10:45
 Authorised Signatory

This is a Computer Generated Invoice