


PROFORMA INVOICE

Roshani Patil

 <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	Invoice No.	Dated
	<b>PG-3191-24-25</b>	<b>16-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	<b>PG-3191-24-25 dt. 16-Nov-24</b>	
Buyer (Bill to) <b>STATE BANK OF INDIA-SME CHEMBUR</b> 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
	<b>12370/2309096</b>	
	Dispatched through	Destination
	Terms of Delivery	

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

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
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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

**Remarks:**  
 12370/2309096 Mr. Ponvel Nadarajan & Mrs. Duraisamy Ponmalar Industrial Unit No. 19, Ground 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  
**for Vastukala Consultants (I) Pvt. Ltd.**  
 ASMITA JAYSING RATHOD  
 Digitally signed on 16-11-2024 17:32:16  
 Authorised Signatory

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

This is a Computer Generated Invoice

*(Handwritten Signature)*  
 21/11/2024  
