

**PROFORMA INVOICE**

*Neha madam*



**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. <b>PG-3198/24-25</b>	Dated <b>18-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date. <b>PG-3198/24-25 dt. 18-Nov-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>12417/2309103</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**STATE BANK OF INDIA**  
 RACPC SION BRANCH  
 B-603 & 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

Sl No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<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>

*Amt. - 4000/-*

*Cheque NO. = 284937*  
*26/11/24*

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>225.00</b>	<b>450.00</b>

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

Remarks:  
 12417/2309103 Mr. Rajendra Dattaram Kadu &  
 Mr. Dattaram Balu Kadu - Residential Flat No. A  
 /304, 3rd Floor, Wing - A, "Nav Safalya Co-Op. Hsg.  
 Soc. Ltd.", Plot No. 81, T.P.S. No. 1, Luis Wadi,  
 Eastern Express Highway, Village - Panchpakhadi,  
 Thane (West), Taluka - Thane, District - Thane, PIN  
 - 400 604, State - Maharashtra, Country - India.

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



*Ophe*  
*21.11.24*

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

UPI Virtual ID : vastukala@icici

**for Vastukala Consultants (I) Pvt. Ltd.**

ASMITA JAYSING RATHOD  
 Digitally signed on 18-11-2024 16:24:09  
 Authorised Signatory

This is a Computer Generated Invoice