



**PROFORMA INVOICE**

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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. <b>PG-3214/24-25</b>	Dated <b>19-Nov-24</b>
		Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
		Reference No. & Date. <b>PG-3214/24-25 dt. 19-Nov-24</b>	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA - RBO SANPADA</b> Regional Business Office (II), E/202, 2nd Floor, Sanpada Rly. Station Complex, Navi Mumbai - 400 705 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>12434/2309119</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery <div style="text-align: right; font-size: 1.2em; font-family: cursive;">                     Cheq                      paid                 </div>		
SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	2,500.00 CGST 225.00 SGST 225.00
	Total		<b>₹ 2,950.00</b>
E. & O.E			
Amount Chargeable (in words) <b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>			
HSN/SAC	Taxable Value	CGST Rate    Amount	SGST/UTGST Rate    Amount
997224	2,500.00	9%    225.00	9%    225.00
<b>Total</b>	<b>2,500.00</b>	<b>225.00</b>	<b>225.00</b>
Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>			
Remarks: 12434/2309119 Mrs. Clitty Shaju & Mr. Shaju Konuparamban Joseph -Residential Flat No. 406, 4th Floor, Building No C2 (Cluster - C), "L & T Seawoods - West Manor (Tower A & B)", also known as Tower C1 & C2, Plot No. R-1, Sector 40, Seawoods - Darave Railway Station, Village - Nerul, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 706, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>  UPI Virtual ID : <b>vastukala@icici</b>	
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 <small>Digitally signed on 19-11-2024 13:33:164</small> Authorised Signatory	

This is a Computer Generated Invoice

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