


PROFORMA INVOICE

Dheerendra SSL

 <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-3240/24-25</b>	<b>21-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	<b>PG-3240/24-25 dt. 21-Nov-24</b>	
Buyer (Bill to)	Buyer's Order No.	Dated
<b>STATE BANK OF INDIA</b> RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kiroli Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	<b>12485/2309144</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI 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>

*Cheque No. 000005 / 27/11/24*


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**

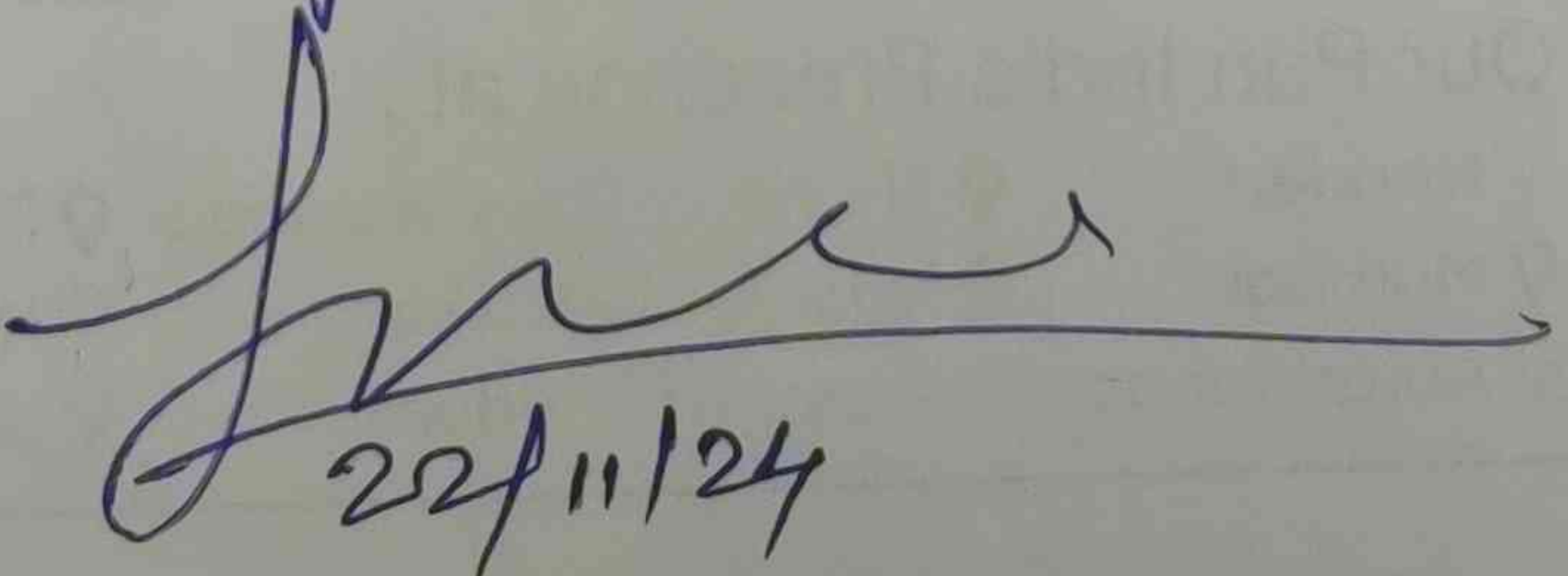
*Remarks:*  
 12485/2309144 Ms. Payal Gopal Malhotra & Mr. Alok Kumar Rajesh Kumar Tiwari - Residential Flat No. 2206, 22nd Floor, Wing - CL05 - 02, "My City Phase II Cluster 05 (1 - 6)", Village - Usarghar, Dombivali (East), Taluka - Kalyan, District - Thane, 421201, State - Maharashtra, India.  
 Company's 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 21-11-2024 17:38:46  
 Authorised Signatory

This is a Computer Generated Invoice

*Received*  
  
 22/11/24