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### PROFORMA INVOICE

 <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-3311/24-25</b>	<b>27-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA- RASMECCC Panvel</b> RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>12526/2309215</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>
				<b>225.00</b>
				<b>225.00</b>
				<b>CGST</b>
				<b>SGST</b>
	Total			<b>₹ 2,950.00</b>

E. & O.E

Amount Chargeable (in words)  
**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**

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

Remarks:  
 12526/2309215 Mr. Vaibhav Sambhaji Desai & Mrs. Swapnali Dilip Nimbalkar - Residential Flat No. 201, 2nd Floor, Wing - A, "Soormalhar Co-Op. Hsg. Soc. Ltd.", Plot No. 43, Sector - 36, Village - Kamothe, Phase II, Taluka - Panvel, District - Raigad, Navi Mumbai - 410 209, State - Maharashtra, Country - India  
 Company's PAN : **AADCV4303R**



UPI Virtual ID : vastukala@icici

*Handwritten signature: Pooja Dagare*  
*Handwritten signature: Pooja madam*

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.**  
**Pooja Dagare**  
 Authorised Signatory

This is a Computer Generated Invoice