

**PROFORMA INVOICE**

*Abhishek Pandey*  
Dated **25-Nov-24**



**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-3284/24-25</b>	Dated <b>25-Nov-24</b>
Delivery Note 1	Mode/Terms of Payment
Reference No. & Date. <b>PG-3284/24-25 dt. 25-Nov-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>12534/2309188</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, Kiroli  
Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070  
State - Maharashtra, Country - India  
GSTIN/UIN : 27AAACS8577K2ZO  
State Name : Maharashtra, Code : 27

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

*Payment Done  
A/c + utmul JGA  
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**

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.**  
**Pooja Dagare**  
Authorised Signatory

Remarks:  
12534/2309188 Mr. Arjun Keshav Parmar & Mrs. Rita Arjun Parmar - Residential Flat No. 501, 5th Floor, "Mid - Town Adam", Plot No. B, Village - Wadeghar, Kalyan ( West), Taluka - Kalyan, District - Thane, PIN Code - 421 301, 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

This is a Computer Generated Invoice

*Am*  
**Abhishek Pandey**  
26/11/2024