PROFORMA INVOICE

Invoice No.



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

PG-3362/24-25 29-Nov-24 Delivery Note AGAINST REPORT Reference No. & Date. Other References

Dated

Buyer (Bill to)

State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

GSTIN/UIN State Name : 27AAACS8577K2ZO : Maharashtra, Code: 27

Mode/Terms of Payment E-Mail: accounts@vastukala.co.in PG-3362/24-25 dt. 29-Nov-24 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 12640/2309268 Dispatched through Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST		2,500.00 225.00 225.00
	Total		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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



Company's PAN : AADCV4303R

208, State - Maharashtra, India

Declaration

Remarks:

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

12640/2309268 Sameer Khan - Residential Flat

No. 2307, 23rd Floor, Building No 16, Wing - B,

Vasai Link Road, Village - Juchandra, Taluka -

"Ornate Serenity", Near Vaman Dhaba, Naigaon

Vasai, District - Palghar, Naigaon (East), PIN - 401

UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD Authorised Signatory

This is a Computer Generated Invoice

