## PROFORMA INVOICE



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.

PG-3406/24-25

Delivery Note

Reference No. & Date.

PG-3406/24-25 dt. 2-Dec-24

Dated

2-Dec-24

Mode/Terms of Payment

AGAINST REPORT

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

STATE BANK OF INDIA

Madame Cama Road Branch

Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021

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

Buyer's Order No.

Dispatch Doc No.

12649/2309312

Dispatched through

Terms of Delivery

SI No.	Particulars	HSN/SAC	
1	VALUATION FEE	CGST SGST	2,500.00 225.00 225.00
	Our Town		
		Total	₹ 2,950.00
			E. & O.E

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HIGHIER THE THE	Taxable Value	CGST		SGST/UTGST		Total
HSN/SAC		Rate	Amount	Rate	Amount	Tax Amount
007004	2.500.00	9%	225.00	9%	225.00	The second secon
997224 Total	2.500.00		225.00		225.00	450.00

Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only

Remarks: 12649/2309312 Mr. Nilesh Bhanudas Madane & Mrs. Vidya Nilesh Madane - Residential Flat No. 1101, 11th Floor, Wing - C, "Aerovista", The Sahar Tower Co-op. Hsg. Soc. Ltd., Plot No. 48,

Parsiwada, Sahar Road, Village - Chakala, Taluka - Andheri, District - Mumbai Suburban, Andheri (East) , Mumbai, PIN - 400 099, 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



PI Virtual ID : vastukala@icic

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYEING RATHOD

This is a Computer Generated Invoice

