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

Buyer (Bill to)

STATE BANK OF INDIA - RASMECCC BHAYANDAR

RASMECCC BHAYANDAR Unit No.101,102.103B,1st Fllor,

IT Landmark BUilding, 150ft. Road, Near Hotel Nidhi Opp. Maxus Mall, Bhaynder (West), Thane-401101

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

	Invoice No.	Dated		
2	PG-3454/24-25	5-Dec-24		
	Delivery Note	Mode/Terms of Payment		
		AGAINST REPORT		
	Reference No. & Date.	Other References		
1	PG-3454/24-25 dt. 5-Dec-24			
	Buyer's Order No.	Dated		
?				
	Dispatch Doc No.	Delivery Note Date		
	12760/2309361			
1	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	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

Remarks:

12760/2309361 Mr. Tejas Gajanan Tukrul. -Residential Flat No. 403, 4th Floor, Building No 6, Wing - A, "Ekdant

Krupa Co-op. Hsg. Soc. Ltd.", Shreeganesh Sankul, Village - Virar, Taluka - Vasai, District - Palghar, Virar (East),

PIN - 401 305, 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 65-12-2024 12:05:35

Authorised Signatory

This is a Computer Generated Invoice

