

PROFORMA INVOICE

Dinesh Patel

 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-4021/24-25	Dated 4-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-4021/24-25 dt. 4-Jan-25	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. 12724/2309931	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE <i>Payment Done</i> <i>Alc + successful (1111)</i> <i>04/01/25</i>	997224	2,500.00 CGST 225.00 SGST 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 Tax Amount
		Rate	Amount	Rate	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:
 12724/2309931 Miss. Nikita Sadanand Patil & Mr. Yogesh Sadanand Patil - Residential Flat No. 15, 3rd Floor, Building No 3, Wing - B, "Kaveri Nagari Nivara Co-Op. Hsg. Soc. Ltd.", Plot No. 3, Nagari Nivara Parishad, Gen. A.K Vaidya Marg, Dindoshi, Village - Malad East, Goregaon(East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 065, State - Maharashtra, Country - India.

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 04-01-2025 15:21:31
 Authorized Signatory

Sony
Patil

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