

# PROFORMA INVOICE

Proforma Invoice

*Rashmi Jha*



**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-3731/24-25</b>	Dated <b>17-Dec-24</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date. <b>PG-3731/24-25 dt. 17-Dec-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>13084/2309636</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**STATE BANK OF INDIA - RACPC GHATKOPAR**  
 RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,  
 ASHOK SILK MILLS COMPOUND, L.B.S. MARG,  
 GHATKOPAR (W), MUMBAI-400086  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

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

*Payment Done  
 A/c transfered  
 30/12/24*

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

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**

**Remarks:**  
 13084/2309636 Mr. Hiralal Ramnihora Gupta, Mr. Vishal Hiralal Gupta & Mr. Vikas Hiralal Gupta - Residential Flat No. 503, 5th Floor, "Pantnagar Pragati Co-Op. Hsg. Soc. Ltd., ", Adityaraj Central, Building No. 53, Pant Nagar, Village - Ghatkopar, Ghatkopar (East), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 075, 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

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

for Vastukala Consultants (I) Pvt. Ltd.  
 ASMITA JAYSING RATHOD  
 Digitally signed on 17-12-2024 17:33:41  
 Authorized Signatory

This is a Computer Generated Invoice

*Rashmi Jha*