

Kasare

PROFORMA INVOICE

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.	Dated
PG-3774/24-25	19-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date	Other References
PG-3774/24-25 dt. 19-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13137/2309679	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA- RACPC BELAPUR
HOME LOAN CENTRE
Estate Department Corporate Center, 4th Floor,
CIDCO Tower No. 4, Railway Station Building,
C.B.D Belapur, Navi Mumbai- 400614
GSTIN/UIN : 27AAACS8577K2ZO
State Name : Maharashtra, Code : 27

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

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
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**



UPI Virtual ID : **vastukala@icici**

Remarks:
13137/2309679 Mr. Shashi Kumar Gundimi & Mrs. Veena Bhalchandra Kulkarni - Residential Flat No. 2106, 21st Floor, Building No 3, Wing - B, "Anandam - II", Village - Rohinjan, Taluka - Panvel, District - Raigad, Panvel, PIN - 410 208, 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

for Vastukala Consultants (I) Pvt. Ltd.
ASMITA JAYSING RATHOD
Digitally signed on 19-12-2024 17:33:34
Authorized Signatory

This is a Computer Generated Invoice



24/12/24