



PROFORMA INVOICE
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 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-3831/24-25	23-Dec-24																									
	Delivery Note	Mode/Terms of Payment																									
	Reference No. & Date.	Other References																									
Buyer (Bill to) STATE BANK OF INDIA-Gahunje Priya Niwas, Sai Nagar Behind Sai Mandir, Gahunje, Taluka Maval, Pune, 412101 Maharashtra GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated																									
	Dispatch Doc No.	Delivery Note Date																									
	Dispatched through	Destination																									
	Terms of Delivery																										
PG-3831/24-25 dt. 23-Dec-24																											
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>VALUATION FEE</td> <td>997224</td> <td>2,500.00</td> </tr> <tr> <td></td> <td></td> <td>CGST</td> <td>225.00</td> </tr> <tr> <td></td> <td></td> <td>SGST</td> <td>225.00</td> </tr> <tr> <td></td> <td align="right">Total</td> <td></td> <td>₹ 2,950.00</td> </tr> </tbody> </table> <p align="center"><i>Tirupathi (25/12/24)</i> <i>160300175396.</i> <i>Punc.</i></p>			SI No.	Particulars	HSN/SAC	Amount	1	VALUATION FEE	997224	2,500.00			CGST	225.00			SGST	225.00		Total		₹ 2,950.00					
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Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only																											
Remarks: 13199/2309737 Mr. Sunil Suryabhan Vetal - Residential Flat No. 005, Ground Floor, Building No 8C, "Swapna Safalya Co-Op. Hsg. Soc. Ltd.", MHADA Scheme No. 303, Santacruz Chembur Link Road, Vinoba Bhave Nagar, Municipality Ward No. L, Kurla (West), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 070, State - Maharashtra, Country - 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 23-12-2024 17:48:25 Authorized Signatory																											

This is a Computer Generated Invoice