

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-3936/24-25	28-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3936/24-25 dt. 28-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13380/2309846	
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

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

832(1101125)
 Kamboli
 516867.

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

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD
 Digitally signed on 28-12-2024 17:53:08
 Authorized Signatory

Buyer's
 Received
 30/12/24

Remarks:
 13380/2309846 Mr. Abhishek Babu Ove & Mrs.
 Manisha Babu Ove - Residential Flat No. 1002, 10th
 Floor, Wing - B, "Regents Park Kharghar", Phase 1,
 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

This is a Computer Generated Invoice