

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-4109/24-25	10-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
STATE BANK OF INDIA	Dispatch Doc No.	Delivery Note Date
Madame Cama Road Branch	13578/2310020	
Ground Floor State Bank Annexe Madam Kama Road	Dispatched through	Destination
Nariman Point, Mumbai, Maharashtra 400021	Terms of Delivery	
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

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**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**

Remarks:
 13578/2310020 Mr. Vishwas Shantaram Lad. -
 Residential Flat No. B/501, 5th Floor, Building No 1,
 Wing - B, "Sai Shakti", Sai Baba Nagar, Village -
 Virar, Taluka - Vasai, District - Palghar, Virar (East),
 PIN - 401 305, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

ASHITA JAYSHING RATHOD
 Digitally signed by Ashita Jayshing Rathod
 Authorized Signatory

This is a Computer Generated Invoice



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