


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. PG-4417/24-25	Dated 31-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Reference No. & Date. PG-4417/24-25 dt. 31-Jan-25	Other References VINOD JAGTAP/9860443086
	Buyer's Order No.	Dated
	Dispatch Doc No. 14037/2310335	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	1,000.00
	CGST		90.00
	SGST		90.00
Total			₹ 1,180.00


Amount Chargeable (in words) E. & O.E
Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total			1,000.00		90.00	180.00

Tax Amount (in words) : **Indian Rupee One Hundred Eighty Only**

Remarks:
 14037/2310335 Mr. Vilas G. More & Mrs. Priya
 Vilas More - Residential Flat No. 1502, 15th Floor,
 Wing - B, "Laxmi Narayan Residency 'B' Co-op. Hsg.
 Soc. Ltd.", Unnathi Garden - III, Prabhakar Kunte
 Marg, Opp. Maa Niketan, Off Pokharan Road No. 2,
 Village - Majiwade, Taluka - Thane, District - Thane,
 Thane (West), PIN - 400 610, 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

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.
Rattol
 Authorized Signatory

This is a Computer Generated Invoice

RECEIVED
STATE BANK OF INDIA
7903592181
03/02/2025