


PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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-1126/24-25	Dated 1-Jul-24	Delivery Note Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. Other References	Buyer's Order No. Dated	Dispatch Doc No. 009474/2307012	Delivery Note Date
Buyer (Bill to) STATE BANK OF INDIA-ADMINISTRATIVE OFFICE SOUTH Mumbai Main Branch Building, Gate no 1, Horniman Circle Mumbai samachar marg Fort. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	MASTER VALUATION	00440249	18 %	10,500.00
	CGST			945.00
	SGST			945.00
	Total			12,390.00


Amount Chargeable (in words) E. & O.E
Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440249	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Ninety Only**

Remarks:
 009474/2307012 "Laxmi Heights" Proposed Re-Development of Existing Building on Plot bearing C.T. S. No. 172 (pt), 172/1, 172/2, 172/3, 172/4 & 172/5, Hemukalani Cross Road No. 3, Irani Wadi of Village – Malad (North), Kandivali (West), Mumbai, Pin – 400 067, State - Maharashtra, Country – India - M/s. Laxmi Lifespaces (Master Valuation)
 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

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice