

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-1206/24-25	Dated 5-Jul-24	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. 009579/2307093	Delivery Note Date
Buyer (Bill to) State Bank of India - HLST BELAPUR Administrative Office Zone II, 5th Floor, Belapur Ply Station Complex, CBD Belapur, Navi Mumbai – 400 614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Dispatched through	Destination	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**

<p><i>Remarks:</i> 009579/2307093 "Dwarka Rukmini", Proposed Residential Building on Plot No. 86, Sectoe – 17, New Panvel (West), Taluka - Panvel, District - Raigad, PIN – 410 206, State - Maharashtra, Country – India -M/s. Shlok And Nihar Infrastructure (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</p>	<p>Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074</p> <div style="text-align: center;">  UPI Virtual ID : vastukala@icici </div>
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Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice