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

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

	I =
Invoice No.	Dated
PG-1236/24-25	8-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009797/2307123	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
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	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

009797/2307123 "Delta Vistara", Development Permission Residential cum Commercial Building on Plot No. 02, Sector -26A, Village - Pushpak Wahal, Taluka - Panvel, Dist. - Raigad, Navi Mumbai, PIN - 410 206, State - Maharashtra, Country - India (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

Customer's Seal and Signature

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

Authorised Signatory