PROFORMA INVOICE

	Vastukala Consultants (I)	Pvt Ltd	d Invoice No.		Dated			
	B1-001,U/B FLOOR,		ROAD, Delivery Note		29-Jul-24			
BOOMERANG,CHANDIVALI FA ANDHERI-EAST, MUMBAI		- 400072			Mo	Mode/Terms of Payment		
Unlocking Excellence	GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in		Reference No. & Date.		ite. Ot	Other References		
Buyer (Bill to)			Buyer's Order No.		Da	Dated		
STATE BANK OF INDIA- RACPC BELAPUR								
Estate Department Corporate Center, 4th Floor,			Dispatch Doc No.		De	Delivery Note Date		
CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		ng,	10215/2307473				stination	
			Dispatched through		De	stination		
			Terms of	Delivery				
SI Particulars					HSN/SAC	GST Rate	Amount	
					997224	18 %	0 500 00	
1 VALUATION FEE			CGST		997224	10 %	2,500.00	
					225.00 225.00			
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	; (CGST	SGS	T/UTGST	Total	
			Rate	Amount	Rate	Amour	nt Tax Amount	
997224		2,500.		225.		225		
	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 & I	FS Code:		neri (E)	& SBIN0007074	
Preeti B. Srivas "Taj Imperial ", l	: Mr. Banshidhar Srivastava & M tava - Residential Flat No. 502, 5 Plot No. 15A, Sector - 10B, Villag anvel , District - Raigad , Navi M	5th Floor, ge -			Hee Colle			
	State - Maharashtra, Country - In		(FSU)	Periodi d	۲ ۴			
Company's PAN	•		22755	Sin ∎				
Declaration			n Si	н "ж	1			
NOTE – AS PER MSME RULES INVOICE NEED TO BE UPI Virtual ID : vastukala@icici								
CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.					<u> </u>	ala Cons	ultants (I) Pvt Ltd	
MSME Registration No 27222201137				Authorised Signatory				

This is a Computer Generated Invoice