

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-1585/24-25	Dated 29-Jul-24					
	Delivery Note	Mode/Terms of Payment AGAINST REPORT					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. 010042/2307482	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
SI No.	Particulars	HSN/SAC	GST Rate	Amount			
1	VALUATION FEE	997224	18 %	2,500.00			
	CGST			225.00			
	SGST			225.00			
Total				2,950.00			
Amount Chargeable (in words)					<i>E. & O.E</i>		
Indian Rupee Two Thousand Nine Hundred Fifty Only							
	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	997224	2,500.00	9%	225.00	9%	225.00	450.00
	Total	2,500.00		225.00		225.00	450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only							
Remarks: 010042/2307482 Mr. Kaiser Abdul Rehman Parkar -Residential Flat No. 1302, 13th Floor, Tower No. 2, "Carina", Sai Suncity Phase I, Survey/Hissa No. 33/(pt) 61 & 62/1(pt), Village - Ghot, Taluka - Panvel, District - Raigad, PIN - 410 208 State - Maharashtra, Country - 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			
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd			
				Authorised Signatory			

This is a Computer Generated Invoice