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 RACPC SANTACRUZ BRANCH 1st Floor, Jeevan Seva Annex Bldg., LIC Complex, S. V. Road, Santacruz (West), Mumbai - 400 054, State - Maharashtra, Country - India. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Invoice No. PG-568/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008859/2306447 Dispatched through Terms of Delivery		2 Date. (D. D. D. D. D. D. D. D.	Dated 24-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI Particulars					HSN/SAC GST Amount					
No.	VALUATION FEE				CGST SGST	997224	Rate 18 %		2,500.00 225.00 225.00	
					Total			2,950.00		
Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only										
inc	•	ISN/SAC	Taxable		CGST		TUTCOT	- 1	Total	
	Г	13IN/3AC	Value	Rate			T/UTGST Amour		Tax Amount	
997	7224		2,500.00	9%	225.			5.00	450.00	
		Total			225.	00	225	5.00	450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Remarks: 008859/2306447 Mr. Nagendra Pratap & Mrs. Arpita Mondal - Residential Flat No. D/1703, 17th Floor, 'D' Wing, "Linkbay Residences Phase 1", C.T.S. No. 825 /1(pt) & 825/2(pt), Village - Ambivali, New Link Road, Andheri (West), Taluka - Andheri, District - Mumbai Suburban, PIN - 400053, 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 Customer's Seal and Signature					I Fifty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074					
					Authorised Signatory					

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