



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-1608/24-25	Dated 31-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 RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. 010224/2307505	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: 010224/2307505 Ms. Mehfooza Mohd Mogni Shaikh - Residential Flat No. 02, 17th Floor, Building No 06, "Happinest Kalyan Project A", Kalyan BhiwandiRoad, Village - Ranjnoli, Taluka - Bhiwandi, District - Thane, PIN Code - 421 311, State -Maharashtra, 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