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-SME CHEMBUR

Unit No. 11, (BLDG NO. 11),

Ground Floor, Corporate Park, Sion-Trombay Road

Chembur, Mumbai – 400 071,

State - Maharashtra, Country - India. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1611/24-25	31-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
010077/2307508	
Dispatched through	Destination
Terms of Delivery	•

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SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	50,000.00 4,500.00 4,500.00
		Total			59,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifty Nine Thousand Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words): Indian Rupee Nine Thousand Only

Remarks:

010077/2307508 M/s. Glasstech Industries (India) Pvt. Ltd. - Industrial Land & Building on Plot No. L -112, L – 113, L – 114 & L – 115, Taloja Industrial Area, M.I.D.C., Village Tondare, 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

Customer's Seal and Signature

Company's Bank Details

: State Bank of India Bank Name

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory