PROFORMA INVOICE

Vastukala Consulta B1-001,U/B FLOOR B00MERANG,CHANDIN ANDHERI-EAST, MU GSTIN/UIN: 27AAD State Name : Mahara E-Mail : accounts@	Invoice No. PG-1717/24-25 Delivery Note Reference No. & Date. Buyer's Order No.			8 N A te. C	Dated 8-Aug-24 Mode/Terms of Payment AGAINST REPORT Other References Dated			
STATE BANK OF INDIA- SMECC PRABHADEVISMECC PRABHADEVI4th Floor, Ravindra Natya Mandir, Sayani Road,Near Siddhi Vinayak Temple, Prabhadevi,Mumbai - 400 025, State - Maharashtra, Country - India.GSTIN/UIN: 27AAACS8577K2ZOState Name: Maharashtra, Code : 27			Dispatch Doc No.			Delivery Note Date		
						Delivery Note Date		
			2/230761 ched throu			estinatio		
			ched throu	ign		Destination		
			Terms of Delivery					
SI Particu	ılars			HS	SN/SAC	GST		Amount
No.						Rate		
1 VALUATION FEE			CGST SGST	997	7224	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								
HSN/SAC	HSN/SAC Taxable CGST					T/UTGST		Total
997224	Value Rate Amount 2,500.00 9% 225.0			Rate 9%			Tax Amount 450.00	
То		070	225.		0 /0	225		450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Remarks: 010402/2307613 Mr. Manoj Dasharath Shelar & Mrs. Manali Manoj Shelar - Residential Flat No. 1102, 11th Floor, Building No 2, "Ambracia", Triveni Laurel - Ambracia Co-op. Hsg. Soc. Ltd., Birla Collage Road, Village - Gauripada, Municipality Ward No. 8B, Kalyan (West), Taluka - Kalyan, District - Thane, PIN Code - 421 301, State - Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO B C LEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 Customer's Seal and Signature								
		Authorised Signatory						