## 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 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

ı	Invoice No.	Dated
	PG-1723/24-25	9-Aug-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
7	Reference No. & Date.	Other References
/ ነ		
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
l	010411/2307619	
0	Dispatched through	Destination
	Terms of Delivery	

Terms of Delivery

_					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	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	Taxable	CGST		SGST/UTGST		Total		
	Value	Rate	Amount	Rate	Amount	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:
010411/2307619 Mrs. Arohi Pritam Kothari Nee Arohi Navin Bora & Mr. Pritam Dilip Kothari . - Residential Flat No. 605, 6th Floor, "Elegant Residency", Parsi Panchayat Road, Village - Mogra, Municipality Ward No. K/E, Andheri (East), Taluka - Andheri ,
District - Mumbai Suburban , PIN - 400 069, 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

Bank Name : State Bank of India

A/c No. 32632562114

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory