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 CHINCHPOKALI

RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

GSTIN/UIN : 27AAACS8577K2ZO : Maharashtra, Code : 27 State Name

	Invoice No.	Dated
	PG-1736/24-25	9-Aug-24
	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
ı		
	Dispatch Doc No.	Delivery Note Date
	10385/2307631	
	Dispatched through	Destination
	T (D):	

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
110.				
1	VALUATION FEE	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
-	Total			2 5 4 2 2 2
	Total			3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

-		•	-			
HSN/SAC Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

010385/2307631 Mr. Akshay Arjun Sutar -Residential Flat No. 1806, 18th Floor, Building No B1, "Purva Silversands", Phase - 2, Keshavnagar, Village -

Mundhwa, Pune, Taluka - Haveli, District - Pune, PIN Code - 411 036, 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 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