

PROFORMA INVOICE

 <p>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</p>	Invoice No. PG-1747/24-25	Dated 10-Aug-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 - SME Fort Gresham House, Sir P. M. Road Branch, Fort, Mumbai - 400 001, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. 010244/010245/010246/010247	Delivery Note Date
	Dispatched through 2307642/2307643/2307644/2307645	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	30,000.00
	CGST			2,700.00
	SGST			2,700.00
Total				35,400.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

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

Remarks:
 010244/010245/010246/010247 , 2307642/2307643 /2307644/2307645 1) Mr. Bhavik Arvind Shah - Industrial Plot No. 1232, Sector - KWC, Road No. 14, 2) Mr. Arvind Kumar K. Shah - Residential Flat No. 1101, 11th Floor, 3) Mr. Bhavik Arvindkumar Shah - Residential Flat No. 3 & 4 (Also known as 1903 & 1904 as per NOC & Flat No. 19024) Mr. Bhavik Arvindkumar Shah - Residential Flat No. 3603 & 3604, 36th Floor, A Wing, "Shreepati Jewels Ruby - (Wing A) Co-op. Hsg. Soc. Ltd., Shreepati Tower, Taty Gharpure Marg & Kharatar Ali Marg, Pimpalwadi, Girgaon, Mumbai - 400004, 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	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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