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

Madame Cama Road Branch

Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021

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

	Invoice No.	Dated
	PG-1771/24-25	12-Aug-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
	010461/2307666	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
Amo	ount Chargeable (in words)	Total			2,950.00 <i>E.</i> & O. <i>E</i>

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

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details

Remarks:

010461/2307666 Mr. Kapil Murarilal Agarwal & Mrs. Shubhi Kapil Agarwal - Residential Flat No. 1114, 11th Floor, Building No 2, "Walchand Paradise ", Phase - II, Opp. Mayor Bungalow, Marigold Road, Kanakia, Village - Navghar, Mira Road (East), Taluka - Thane,

District - Thane, PIN - 401 107, State - Maharashtra,

Country - India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

: State Bank of India

32632562114

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

Authorised Signatory