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 Bidhannagar

Zonal Office Bidhanagar 1st Floor,

1/16 V I P Road, C I T Scheme VIIM Kolkata GSTIN/UIN : 19AAACS8577K1DV State Name : West Bengal, Code : 19

Invoice No.	Dated		
PG-1828/24-25	16-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		
010567/2307726			
Dispatched through	Destination		
Terms of Delivery			

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	3,000.00
		IGST			540.00
	COURIER & POST CHARGES			0 %	200.00

Amount Chargeable (in words)

3,740.00 *E. & O.E*

Indian Rupee Three Thousand Seven Hundred Forty Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	3,000.00	18%	540.00	540.00
	200.00	0%		
Total	3,200.00		540.00	540.00

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

Remarks:

010567/2307726 Ms. Madhuja Banerjee -Residential Flat No. 116, 11th Floor, Wing - C, "Allura", Kalpataru Radiance, Plot No. R8, Village -Pahadi Goregaon (West), Goregaon (West), Mumbai, 400104, 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

Total

Bank Name : State Bank of India A/c No. : 32632562114

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory