PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd

B1-001,U/B FLOOR,

BI-001,0/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 PEN BRANCH

Astha Building, Pen Dharmatar Road

Near BSNL Office, Pen 402107

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

Invoice No.	Dated				
invoice No.	Dated				
PG-1842/24-25	17-Aug-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
10413/2307741					
Dispatched through	Destination				
T (D !:					

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	2,500.00
'		331224	10 /0	
	CGST			225.00
	SGST			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

: AADCV4303R

Remarks:

10413/2307741Mr. Naresh Dharmaji Patil & Mrs. Bhavana Naresh Patil. - Residential Flat No. 205, 2nd Floor, Wing - B, "Ozon Greens", Behind

Atharva Hospital, Talegaon Chakan Road, Village -Talegaon Dabhade, Taluka - Maval, District - Pune, PIN -

506, State - Maharashtra, Country - India

Declaration

Company's PAN

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

Company's Bank Details

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

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



JPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory