


PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No.	Dated			
		PG-1863/24-25	20-Aug-24			
		Delivery Note	Mode/Terms of Payment AGAINST REPORT			
		Reference No. & Date.	Other References			
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		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	VALUATION FEE	997224	18 %	5,000.00		
	CGST			450.00		
	SGST			450.00		
	Total			5,900.00		
Amount Chargeable (in words)				<i>E. & O.E</i>		
Indian Rupee Five Thousand Nine Hundred Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00
Tax Amount (in words) : Indian Rupee Nine Hundred Only						
Remarks: 010396/2307762 Mr. Pandurang Uttam Pakhara & Mrs. Sunita Pandurang Pakhara - Residential Flat No. 302, 3rd Floor, Wing - G, "Krishna", Vasant Sagar Krishna Kaveri Co-Op. Hsg. Soc. Ltd., Vasant Sagar Complex, Thakur Village, Village - Poisar, Taluka - Borivali, District - Mumbai Suburban, Kandivali (East), PIN Code - 400 101, State - Maharashtra, India. Company's PAN : AADCV4303R				Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074		
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		
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd		
				Authorised Signatory		

This is a Computer Generated Invoice