PROFORMA INVOICE

	/astukala Consultants (I)	Pvt Ltd	Invoice No.		Dated			
	B1-001,U/B FLOOR,		PG-1930/24-25		23-Aug-24		۱ I	
VASTUKALA	BOOMERANG,CHANDIVALI FAI ANDHERI-EAST, MUMBAI	- 400072	Delivery Note			Mode/Terms of Payment		
Unlocking Excellence	GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, (E-Mail : accounts@vastuka	Code : 27	Reference No. & Date		ite. Oth	Other References		
Buyer (Bill to)			Buyer's Order No. D			ted		
State Bank of India - SPI PBB Branch								
SPI PBB FOR		Dispatch Doc No.		De	Delivery Note Date			
Mumbai Main I		10749/2307830						
Horniman Circle Mumbai samachar marg FoGSTIN/UIN: 27AAACS8577K2ZOState Name: Maharashtra, Code : 27		ort	Dispatched through		De	Destination		
			Terms of Delivery					
SI Particulars					HSN/SAC	GST Rate	Amount	
1 VALUATION FEE			CGST		997224	18 %	2,500.00	
							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	e	CGST	SGST	/UTGST	Total	
		Value	Rate	Amount		Amoun		
997224	T -4-1	2,500.		225.0		225		
	Total	2,500.	.00	225.	00	225	.00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN000707 Flat No. 1504, 15th Floor, Wing - A, "Fortune Florence", Image - Near St. John High School, Siddharth Nagar , Village - Image -								
Magathane, Mur East), Taluka - E District, Mumbai Maharashtra, Ind								
Company's PAN	: AADCV4303R		14,34M	6⁸ A 1 6	6			
Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES for Vastukala Consultants (I) Pvt I							ultants (I) Pvt Ltd	
APPLICABLE AS PER THE RULE.							thorised Signatory	

This is a Computer Generated Invoice