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 CHINCHPOKALI

RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

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

	Invoice No.	Dated
	PG-1955/24-25	26-Aug-24
	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
ı		
	Dispatch Doc No.	Delivery Note Date
	010714/2307855	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars		HSN/SAC	O C T	Λ 1
\Box			I ION/OAC	GST	Amount
1				Rate	
	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
\vdash		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
Company's Bank Details

Remarks:

010714/2307855 Mrs. Shruti Joshi & Mr. Raul Joshi = Residential Flat No. 1003, 10th Floor, Building No 2, Wing - D, "Regent Hill D Wing Co-op. Hsg. Soc. Ltd.", Sector XI-A, Hiranandani Gardens, Village - Powai, Taluka - Kurla, District - Mumbai Suburban, 400076, State - Maharashtra, India.

State - Mariarasitra, Iliula.

Customer's Seal and Signature

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

UPI Virtual ID : vastukala@icici

Bank Name

Branch & IFS Code:

A/c No.

for Vastukala Consultants (I) Pvt Ltd

MIDC Andheri (E) & SBIN0007074

: State Bank of India

32632562114

Authorised Signatory