

# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-1992/24-25</b>	Dated <b>27-Aug-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>State Bank Of India-Global Factors Limited</b> The Metropolitan Bldg., 2nd Floor, Bandra-East, Mumbai -400051 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No. <b>10437/2307892</b>	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> <b>ROUNDED OFF</b>	997224	18 %	<b>23,420.00</b> <b>2,107.80</b> <b>2,107.80</b> <b>0.40</b>
<b>Total</b>				<b>₹ 27,636.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Twenty Seven Thousand Six Hundred Thirty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	23,420.00	9%	2,107.80	9%	2,107.80	4,215.60
<b>Total</b>	<b>23,420.00</b>		<b>2,107.80</b>		<b>2,107.80</b>	<b>4,215.60</b>

Tax Amount (in words) : **Indian Rupee Four Thousand Two Hundred Fifteen and Sixty paise Only**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**

**Remarks:**  
 10437/2307892 Mrs. Susheela Nambiar -Residential Duplex Flat No. PH-F on 13th & 14th Floor, "White Waters", Phase – I, Village – Elamkulam, Desom – Thevara, Taluka – Kanayanoor, District – Ernakulam, PIN – 682 013, State – Kerala, Country – 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

UPI Virtual ID : vastukala@icici

**for Vastukala Consultants (I) Pvt Ltd**  
**Pooja Dagare**  
Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Consultants (I) Pvt Ltd, email=accounts@vastukala.com, c=IN  
**Authorised Signatory**

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## Debit Note

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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	Debit Note No. <b>15</b>	Dated <b>27-Aug-24</b>
		Original Invoice No. & Date. <b>PG-1992/24-25 dt. 27-Aug-24</b>	Other References
Buyer (Bill to) <b>State Bank Of India-Global Factors Limited</b> The Metropolitan Bldg., 2nd Floor, Bandra-East, Mumbai -400051 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			
SI No.	Particulars	Amount	
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	<b>1,000.00</b>	
		<b>Total</b>	<b>₹ 1,000.00</b>
Amount Chargeable (in words) <b>Indian Rupee One Thousand Only</b>		<b>E. &amp; O.E</b>	
Remarks: 10437/2307892 Mrs. Susheela Nambiar -Residential Duplex Flat No. PH-F on 13th & 14th Floor, "White Waters", Phase - I, Village - Elamkulam, Desom - Thevara, Taluka - Kanayanoor, District - Ernakulam, PIN - 682 013, State - Kerala, Country - India. Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b> <b>for Vastukala Consultants (I) Pvt Ltd</b> <div style="text-align: right;">                     Pooja Dagare                      Digitally signed by Pooja Dagare  <small>DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Mumbai, email=accounts@vastukala.org, c=IN, Date: 2024.08.27 15:58:47 +05'30'</small>                      Authorised Signatory                 </div>	

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