## 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 SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

Invoice No.	Dated					
PG-2014/24-25	28-Aug-24					
Delivery Note	Mode/Terms of Payment					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated					
Dispatch Doc No.	Delivery Note Date					
010861/2307913						
Dispatched through	Destination					
Terms of Delivery						

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE  CGST SGST	997224	18 %	2,500.00 225.00 225.00
	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		
Tota	1 2,500.00		225.00		225.00	450.00		

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

010861/2307913 Mr. Vishal Ramesh Pawar & Mrs. Priyanka Vishal Pawar - Residential Flat No. 2102, 21st Floor, Building No CL06-T9, "Runwal Gardens City Cluster 06 Tower 6 to 9", Diva

Manpada Road, Village - Usarghar, Dombivali (East), Taluka - Kalyan, District - Thane, 421204, State -

Maharashtra, 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

Company's Bank Details

Bank Name : State Bank of India

A/c No. 32632562114

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



for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory