

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-2123/24-25	3-Sep-24																											
		Delivery Note	Mode/Terms of Payment																											
		Reference No. & Date.	Other References																											
		Buyer's Order No.	Dated																											
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		Dispatch Doc No.	Delivery Note Date																											
		011001/2308026																												
		Dispatched through	Destination																											
		Terms of Delivery																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">VALUATION FEE</td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;">2,500.00</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td style="text-align: right;">225.00</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td style="text-align: right;">225.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td style="text-align: right;">2,950.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	VALUATION FEE	997224	18 %	2,500.00		CGST			225.00		SGST			225.00	Total				2,950.00
SI No.	Particulars	HSN/SAC	GST Rate	Amount																										
1	VALUATION FEE	997224	18 %	2,500.00																										
	CGST			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 Value	CGST		SGST/UTGST	Total																								
			Rate	Amount	Rate	Amount																								
997224		2,500.00	9%	225.00	9%	225.00																								
Total		2,500.00		225.00		450.00																								
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only																														
Remarks: 011001/2308026 Mr. Anthony D'Souza & Mrs. Florence D'Souza - Residential Flat No. 903, 9th Floor, Wing - A, "Venezia", Fiorenza, Off. Western Express Highway , Next to Hub Mall, Village - Pahadi Goregaon , Municipality Ward No. P/South, Goregaon (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 063, State - Maharashtra, Country - 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