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 ANDHERI

RACPC - Andheri

1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East),

Mumbai - 400 093

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

	Invoice No.	Dated
	PG-2161/24-25	5-Sep-24
	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
,	011031/2308064	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
110.				
1	VALUATION FEE	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
-	Total			0.050.00
	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
Total	2,500.00		225.00		225.00	450.00

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only
Company's Bank Details

Remarks:

011031/2308064 Mr. Ravindra Ramesh Ghuge & Mrs. Jyoti Ravindra Ghuge - Residential Flat No. 403, 4th Floor, Building No 1, "Pride Heights", Talathi Saja Netivali, Village - Pisavali, Dombivli (East), Taluka - Kalyan, District - Thane, PIN - 421 306, State -

Maharashtra, Country - India.

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

for Vastukala Consultants (I) Pvt Ltd

: State Bank of India

32632562114

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

Authorised Signatory