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 PEN BRANCH

Astha Building , Pen Dharmatar Road

Near BSNL Office, Pen 402107

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

	Invoice No.	Dated
	PG-2222/24-25	11-Sep-24
,	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011028/2308125	
	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
INU.				raic	
1	VALUATION FEE		997224	18 %	2,500.00
'	VALUATION FEE		331224	10 70	
		CGST			225.00
		SGST			225.00
		000.			
		Tatal			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

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

Remarks:

011028/2308125 Mr. Sandip Pandurang Gangdhar - Residential Flat No. 1206, 12th Floor, Wing - B, "Regents Park Kharghar", Phase - 1, Village - Rohinjan, Taluka - Panvel, District - Raigad, Panvel,

PIN - 410 208, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114**

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory