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-SME AGARTALA BAZAR

SURJYA ROAD AGARTALA 799001 GSTIN/UIN : 16AAACS8577K1ZS State Name : Assam, Code : 18

Invoice No.	Dated
PG-2228/24-25	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
011046/2308131	
Dispatched through	Destination
Terms of Delivery	

L				
SI	Particulars		HSN/SAC	Amount
No.				
INO.				
			007004	
1	VALUATION FEE		997224	5,000.00
		IGST		900.00
		1631		
	COURIER & POST CHARGES			200.00
\vdash		Total		7.0.400.00
		Total		₹ 6,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Six Thousand One Hundred Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	5,000.00	18%	900.00	900.00
	200.00	0%		
Total	5,200.00		900.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : State Bank of India A/c No. : 32632562114

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

Remarks:
011046/2308131 Dharmistha Kanji Bhandva Alias
Maiden Name Dharmistha Velji PatelCommercial Office
No. 316, 3rd Floor, Midas Building, Sahar Plaza
Complex, CTS No. 243(A), Mathuradas Vasanji Road,
Village - Kondivita, Andheri (East), Taluka - Andheri,
District - Mumbai Suburban, PIN - 400 059, State -

Maharashtra, 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



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory