## 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

Stressed Asset Recovery Branch Plot No. A – 112, KEROM, M.I.D.C., Near Circle No. 22, Wagle Estate,

Thane - 400 604

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

Invoice No.	Dated
PG-2303/24-25	18-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
010928/2308210	
Dispatched through	Destination
Terms of Delivery	•

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SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	3,500.00 315.00 315.00
		Total			4,130.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable	(	CGST	SGST/UTGST		Total
11014/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3.500.00		315.00	9%	315.00	630.00
Total	3,500.00	370	315.00	3 70	315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

010928/2308210 Sau. Meera Kailash Ghuge -Residential Flat No. 4, 1st Floor, Wing - A, "Hari darshan Apartment", Near Shree Saptashrungi Mata Mandir, Ashok Nagar, Satpur Colony, Gangapur - Satpur Link Road, Village - Pimpalgaon Bahula, Taluka - Nashik, District - Nashik, Nashik, Pin Code-422007, 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**