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 BORIVALI

RACPC BORIVALI BRANCH

Elegante Corner Guru Tapsaya CHSL, 620/4, Kastur Park, Shimpoli Road, West Mumbai 400092 , Borivali

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

	Invoice No.	Dated
	PG-2306/24-25	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
	011163/2308213	
	Dispatched through	Destination
	Terms of Delivery	•

Terms of Delivery

SI No.	Particulars		HSN/SAC	O O T	Λ 1
\Box			I ION/OAC	GST	Amount
1				Rate	
	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
\vdash		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

Branch & IFS Code:

A/c No.

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

Remarks:

011163/2308213 Rajkumar Ramasare Rajbhar & Shashikala Rajkumar Rajbhar - Residential Flat No. 1613, 16th Floor, Building No 21, Wing - A, "Y Square", Village - Dhokali, Thane (West), Taluka -Thane, District - Thane, PIN - 400 607, 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

MIDC Andheri (E) & SBIN0007074

32632562114

Authorised Signatory