


PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No.	Dated			
		PG-2313/24-25	18-Sep-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Buyer (Bill to) STATE BANK OF INDIA NRI Branch Ground Floor, Maker Chambers, 223, Nariman Point, Mumbai – 400 021 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	VALUATION FEE	997224	18 %	0.84		
	CGST			0.08		
	SGST			0.08		
Total				1.00		
Amount Chargeable (in words)				<i>E. & O.E</i>		
Indian Rupee One Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	0.84	9%	0.08	9%	0.08	0.16
Total	0.84		0.08		0.08	0.16
Tax Amount (in words) : Sixteen paise Only						
Remarks: 011231/2308220 Mr. Santosh Kumar & Mrs. Anjali Kumari - Residential Flat No. 909, 9th Floor, Wing - B, "Delta Palacio", Plot No. 9, Sector - 26, Pushpak Node, Village - Vahal, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 206, 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				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		
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd		
				Authorised Signatory		

This is a Computer Generated Invoice