


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-2392/24-25	23-Sep-24																											
		Delivery Note	Mode/Terms of Payment																											
		Reference No. & Date.	Other References																											
		Buyer's Order No.	Dated																											
Buyer (Bill to) STATE BANK OF INDIA - RBO Wagle Ind. Est. Branch Region-II, Wagle Ind. Area, Plot No. B-35, 2nd Floor, Wagle Circle, Thane (West) - 400 604 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date																											
		11290/2308298																												
		Dispatched through	Destination																											
		Terms of Delivery																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">VALUATION FEE</td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;">10,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td style="text-align: right;">900.00</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td style="text-align: right;">900.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td style="text-align: right;">11,800.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	VALUATION FEE	997224	18 %	10,000.00		CGST			900.00		SGST			900.00	Total				11,800.00
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1	VALUATION FEE	997224	18 %	10,000.00																										
	CGST			900.00																										
	SGST			900.00																										
Total				11,800.00																										
Amount Chargeable (in words)					<i>E. & O.E</i>																									
Indian Rupee Eleven Thousand Eight Hundred Only																														
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total																							
			Rate	Amount	Rate	Amount	Tax Amount																							
997224		10,000.00	9%	900.00	9%	900.00	1,800.00																							
Total		10,000.00		900.00		900.00	1,800.00																							
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only																														
Remarks: 11290/2308298 Mrs. Janki Bhavin Jethwa & Mr. Bhavin Kantilal Jethwa - Industrial Unit No. 445, 4th Floor, Wing - A1, "Shah & Nahar Industrial Premises (A-1) Co-Op. Soc. Ltd. ", CTS No. 159, Dhanraj Mill Compound , Sitaram Jadhav Marg, Village - Lower Parel Division, Municipality Ward No. G/South, District - Mumbai, PIN - 400 013, 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