# 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

| | |
|---|---|
| Invoice No. **PG-2408/24-25** | Dated **24-Sep-24** |
| Delivery Note | Mode/Terms of Payment **AGAINST REPORT** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. **011307/2308314** | Delivery Note Date |
| Dispatched through | Destination |

Terms of Delivery

Buyer (Bill to)
**STATE BANK OF INDIA-SME BORIVALI(W)**
SME Centre Borivali (15521) 101,
1st Floor, Landmark Building, S. V. Road,
Near Petrol Pump,    Borivali (West), Mumbai
400092
GSTIN/UIN      : 27AAACS8577K2ZO
State Name     : Maharashtra, Code : 27

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE** | 997224 | 18 % | **5,000.00** |
| | **CGST** | | | **450.00** |
| | **SGST** | | | **450.00** |
| | Total | | | **5,900.00** |

Amount Chargeable (in words)                                                                 E. & O.E
**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| **Total** | **5,000.00** | | **450.00** | | **450.00** | **900.00** |

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

*Remarks:*
011307/2308314   Mr. Gheverchand Mistry - Industrial
Unit No. 11, Ground Floor, "Neha Industrial Premises
Co-Op. Soc. Ltd.", Neha Industrial Estate, New
/Current Survey No. 134, H-1(Part), H-2(Part), CTS
No. 68C, Opp. Tata Steel Company , Off. Dattapada
Road, Village - Magathane, Borivali (East), Taluka -
Borivali , PIN - 400 066, 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