PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, B00MERANG,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 SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Invoice No. ADVANCE105/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 11476 Dispatched through Terms of Delivery		2 4-25	Dated 26-Sep-24 Mode/Terms of Payment ADVANCE Other References Dated Delivery Note Date Destination		
SI Particulars					HSN/SAC		Amount
No. 1 V	ALUATION FEE			CGST SGST	997224	Rate 18 %	2,500.00 225.00 225.00
				Total			2,950.00
Amount Chargeable (in words)							
Indian Rupee Two Thousand Nine Hundred Fifty Only							
	HSN/SAC	Taxable Value	Rate	CGST Amount		T/UTGST Amoun	Total t Tax Amount
997224		2,500.00	<u>9%</u>	225.		225.	
	Total			225.		225.	
Remarks: 11476 Gauri Asbok Kolge, Residential Elat No.			Fifty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 				
						Au	thorised Signatory

This is a Computer Generated Invoice