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-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

Invoice No.	Dated				
PG-2508/24-25	28-Sep-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
011343/2308414					
Dispatched through	Destination				
Terms of Delivery					

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

011343/2308414 Mr. Ali Shabbar Z.H. Khan - Industrial Gala No. 14 on Ground & Mezzanine Floor, "Crescent Industrial Premises Co-Op. Soc. Ltd. ", New/Current Survey No. 3/1, A.K. Estate, R.C. Loyalka Street, Kherani Road, Village - Mohili, Sakinaka, Taluka - Kurla, District - Mumbai Suburban, PIN - 400 072, State -

Maharashtra, Country

Company's PAN : AADCV4303R

MSME Registration No. - 27222201137

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

JPI Virtual ID : vastukala@icici

Company's Bank Details

Bank Name

A/c No.

for Vastukala Consultants (I) Pvt Ltd

: State Bank of India

32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Authorised Signatory