

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-2524/24-25	Dated 30-Sep-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) STATE BANK OF INDIA-Racpc Navsari Ground Floor, Shourya Building, Opp. Lunsikui Ground, Navsari - 396445 (Guj.) India. GSTIN/UIN : 24AAACS8577K1ZV State Name : Gujarat, Code : 24	Dispatch Doc No. 011532/2308431	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
	IGST			450.00
	COURIER & POST CHARGES		0 %	200.00
Total				3,150.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Three Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	2,500.00	18%	450.00	450.00
	200.00	0%		
Total			450.00	450.00

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

Remarks:

011532/2308431 Dilip K. Malani & Manisha Dilip
 Malani - Residential Flat No. D-2702, 27th Floor,
 "Tower-4 (Dion), Aaradhya Parkwood 1", Off Western
 Express Highway, Near Singapore Internation School,
 Village - Mahajanwadi, Taluka - Thane, District -
 Thane, Mira Road (East), PIN - 401 107, State -
 Maharashtra, 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