



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-2614/24-25	Dated 5-Oct-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 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	Dispatch Doc No. 011582/2308521	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	
	CGST			225.00	
	SGST			225.00	
Total				2,950.00	
Amount Chargeable (in words)					<i>E. & O.E</i>
Indian Rupee Two Thousand Nine Hundred Fifty Only					
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount
997224	2,500.00	9%	225.00	9%	225.00
Total	2,500.00		225.00		225.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only					
Remarks: 011582/2308521 Mrs. Anu Shaji & Mr. Shaji Thundiyl Kurian -Residential Flat No. 1101, 11th Floor, "EV 9 Square", Plot No. 16, Sector - 9, Village - Vashi, Taluka - Thane , District - Thane , Navi Mumbai, PIN - 400 703, 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