## 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 BADDI BRANCH

A-11 To A-14,BIG B Complex, Adj Sai Road Baddi,Distt Solan(H.P) GSTIN/UIN : 02AAACS8577K1Z1

State Name : Himachal Pradesh, Code : 02

Invoice No.	Dated		
PG-2671/24-25	9-Oct-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
011469/2308576			
Dispatched through	Destination		
Terms of Delivery			

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	IGST	997224	18 %	5,000.00 900.00
		Total			5 000 00
		TOLAI			5,900.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

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

Remarks:

011469/2308576 Mr. Jagmohan Singh - Commercial Amalgamated Office No. 403 to 406, 4th Floor, "Dimple Arcade Annexe", Asha Nagar, Thakur Complex, Near Western Express Highway, Kandivali (East), Mumbai - 400 101, 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 Customer's Seal and Signature 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

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**