## 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 LATUR

2ND FLOOR, SBI CHANDRANAGAR COMPLEX, KAKUSHETH MARG, NEAR SHAHU COLLEGE, LATUR - 413512

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

	Invoice No.	Dated
	PG-2724/24-25	15-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
)	011711/2308629	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE  CGST SGST COURIER & POST CHARGES	997224	18 %	20,000.00 1,800.00 1,800.00 200.00
	Total			23,800.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Twenty Three Thousand Eight Hundred Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00			
	200.00	0%		0%					
Total	20,200.00		1,800.00		1,800.00	3,600.00			

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

Remarks:

011711/2308629 M/s Jay Bajrang Stone Crusher Residential Cost Vetting No. Ground Floor, Talegaon Road, Taluka - Dharur, District - Beed, 431124, 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

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