## **PROFORMA INVOICE**

	Vastukala Consultants (I)	Pvt Ltd	d Invoice No.		Dated			
	B1-001,U/B FLOOR,		PG-2749			-Oct-24		
VASTUKALA	BOOMERANG, CHANDIVALI FAF ANDHERI-EAST, MUMBAI	- 400072	Delivery Note		Mo	ode/Terms of Payment		
Unlocking Excellence	GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, ( E-Mail : accounts@vastukal	Code : 27	Reference	e No. & Da	No. & Date. Ot		Other References	
Buyer (Bill to)			Buyer's O	rder No.	Da	ited		
STATE BANK								
RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th F Road,Off L.B.S.Marg,Kurla (West), Mumbai - State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO		leer Kirel	Dispatch Doc No. 011771/2308654		De	livery No	livery Note Date	
						<u> </u>		
		- 400070	Dispatched through		De	Destination		
State Name		Terms of Delivery						
SI	Particulars				HSN/SAC		Amount	
No.						Rate		
1 VALUATION FEE				CGST SGST	997224	18 %	2,500.00 225.00 225.00	
				Total			₹ 2,950.00	
Amount Chargeat	ole (in words)						E. & O.E	
•	Two Thousand Nine Hundr	ed Fifty (	Only				2. 4 0.2	
	HSN/SAC		; (	CGST	SGS	T/UTGST	Total	
007004		Value	Rate	Amount		Amoun		
997224	Tatal	2,500.		225.		225		
	Total			225.	00	225	.00 450.00	
Tax Amount (in w	ords): Indian Rupee Four Hu		<b>fty Only</b> Company's Bank Nam		tails <b>State Ban</b> l	c of India		
			A/c No.		326325621		-	
Remarks:							& SBIN0007074	
011771/230865 Sanjay Tanaji P	4 Mrs. Suvarna Sanjay Pawar & awar - Residential Flat No. 104,	a Mr. 1st						
No. 55, Sector	"Pratiksha Co-op. Hsg. Soc. Ltd I5, Village - Koparkhairane, Talul Thane, Navi Mumbai, PIN - 400 htra, India	ka -		nts: Altit Stail				
Company's PAN Declaration	AADCV4303R			n an thair Tha thair	ĥ			
CLEARED WIT	R MSME RULES INVOICE NEEL HIN 45 DAYS OR INTEREST CH S PER THE RULE. tion No 27222201137		UPI Virtual	ID : vastu	kala@icici for Vastul	ala Cons	ultants (I) Pvt Ltd	

This is a Computer Generated Invoice