

PROFORMA INVOICE

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|  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-2820/24-25 | Dated 21-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. 11867/2308724 | 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 |
| | | | | Total Tax Amount |
| 997224 | | 2,500.00 | 9% | 225.00 |
| | Total | 2,500.00 | | 225.00 |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only | | | | |
| Remarks: 11867/2308724 Mr. Balasaheb Ramhari Waghule, Mrs. Surekha Balasaheb Waghule (Formely known as Miss. Surekha Tukaram Pehare). - Residential Flat No. 401, 4th Floor, Wing - A, "Vighnaharta Co-Op. Hsg. Soc. Ltd. ", Plot No. 03, Sector - 9, Village - Kamothe, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410206, 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