

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-2825/24-25	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 GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. 011881/2308729	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	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only						
Remarks: 011881/2308729 Mr. Kesarinath Atmaram Bhoir - Residential Flat No. 901, 9th Floor, "Marshal Srishti Co -Op. Hsg. Soc. Ltd.", Aatmaram Bhoir Marg, Off. Gaondevi Road, Devipada, Village - Bhandup, Bhandup (West), Taluka - Kurla, District - Mumbai Suburban , PIN - 400 078, State - Maharashtra, Country - India Company's PAN : AADCV4303R			Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074			
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			 UPI Virtual ID : vastukala@icici			
Customer's Seal and Signature			for Vastukala Consultants (I) Pvt Ltd			
			Authorised Signatory			

This is a Computer Generated Invoice