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-Biloli

Near New Bus Stand, Biloli,

Taluka & District - Nanded, Maharashtra 431710

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

ı	Invoice No.	Dated
	PG-2846/24-25	22-Oct-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
7	Reference No. & Date.	Other References
1	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011951/2308750	
	Dispatched through	Destination
	Tamas of Dalivani	1

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

,									
HSN/SAC	Taxable	CGST		SGST/UTGST		Total			
	Value	Rate	Amount	Rate	Amount	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:

Remarks:
011951/2308750 Shri. Rajeshwar Narayan
Pachnure -Residential Land and Bungalow on Gut No.
26, Survey No. 5/1, Plot No. 58 (West Part), Municipal
No. 3-343/2B, House No. 10-2-577/1 (Old), Pin No.
4051001904, Ground+ First Floor, Near to Angethi
Bar, Mouje Kautha, Taluka & District - Nanded, PIN
Code – 431 603, 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

: CITI BANK - NANDED (Pune) Bank Name

A/c No. : 0002064618

Branch & IFS Code: Pune & CITI0000005

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory