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.inBuyer (Bill to)STATE BANK OF INDIA Madame Cama Road Branch Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021 GSTIN/UIN : 27AACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. PG-2852/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 011784/2308756 Dispatched through Terms of Delivery		Date.	Dated 22-Oct-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI Particulars				HSN/SAC GST Amount					
1 VALUATION FEE					997224	Rate 18 %		2,500.00	
				CGST SGST				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		T/UTGST		Total	
007004		Value	Rate	Amount		Amour		Tax Amount	
997224	Total	2,500.00 2,500.00	9%	225. 225			5.00	450.00 450.00	
Total 2,500.00 225.00 225.00 450.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only 450.00									
-			Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074						
				Authorised Signatory					

This is a Computer Generated Invoice