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-SME BORIVALI(W)

SME Centre Borivali (15521) 101,

1st Floor, Landmark Building, S. V. Road, Near Petrol Pump, Borivali (West), Mumbai

400092

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

Invoice No.	Dated				
PG-2952/24-25	26-Oct-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
11360/2308854					
Dispatched through	Destination				
Terms of Delivery	•				

Terms of Delivery

-					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
INO.				rate	
1	VALUATION FEE		997224	18 %	5,000.00
'	VALUATION FEE		331227	10 /0	
		CGST			450.00
		SGST			450.00
		3631			430.00
		Total			₹ 5,900.00
					× 5,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

11360/2308854 Commander Surinder Kumar Nangia -Residential Flat No. K-26, 2nd Floor, Wing - K, "Powai Jal Vayu Vihar (Type-B) Co-op. Hsg. Soc. Ltd.", Plot No. H31 to M29 (MHADA Plots), Adi Shankaracharya Marg, Village - Powai, Taluka - Kurla, District - Mumbai Suburban, Powai, Mumbai, PIN - 400 076, State -Maharashtra, 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



for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory