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

CIDCO Colony (Vilholi) Branch

SME Centre, First Floor,

Lekha Nagar Bus Stop, Nashik-422009 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated				
PG-2959/24-25	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				
12104/2308861					
Dispatched through	Destination				
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Terms of Delivery

	Destinators	LICALICAC	COT	Λ
SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE CGST SGST	997224	18 %	1,500.00 135.00 135.00
	Total			₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

12104/2308861 Mr. Shriganeshprasad Madhukar Pandit Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 & Mrs. Amruta Shriganeshprasad Pandit -Residential Flat No. 02, 1st Floor, "Vastuchhaya Apartment", Near Le Garlic Family Restaurant, kathe Galli, Plot No. 22+23/ 1, Tapovan Link Road, Village - Nashik, Taluka - Nashik, District -Nashik, Nashik, PIN Code - 422 011, 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



for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory