## 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 - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

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

|   | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
|   | PG-2977/24-25         | 26-Oct-24             |
|   | Delivery Note         | Mode/Terms of Payment |
| - |                       | AGAINST REPORT        |
| , | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
|   |                       |                       |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 11907/2308879         |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |
|   | Terms of Delivery     |                       |

| SI  | Particulars   |       | HSN/SAC | GST   | Amount   |
|-----|---------------|-------|---------|-------|----------|
| No. |               |       |         | Rate  |          |
| 1   | VALUATION FEE |       | 997224  | 18 %  | 2,500.00 |
| ļ ' | VALUATIONTEL  | CGST  |         | .0 ,0 | 225.00   |
|     |               | SGST  |         |       | 225.00   |
|     |               | 3031  |         |       | 223.00   |
|     |               |       |         |       |          |
|     |               |       |         |       |          |
|     |               |       |         |       |          |
|     |               |       |         |       |          |
|     |               |       |         |       |          |
|     |               |       |         |       |          |
|     |               |       |         |       |          |
|     |               | 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:

11907/2308879 Mr. Vikram Manikchand Jain - Residential Flat No. 23, 2nd Floor, Building No 2, Wing - B, "Kalpataru Aura Building No. 2 A & B Co-op.

Hsg. Soc. Ltd.", Lal Bahadur Shastri Marg, Village - Ghatkopar, Taluka - Kurla, District - Mumbai Suburban, Ghatkopar (West), Mumbai, PIN - 400 086, State - Maharashtra, India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**