## 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- RASMECCC Panvel

**RASMECCC Panvel** 

Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2095/24-25	31-Aug-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Division Ondon No	Datad
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
010917/2307993	
Dispatched through	Destination

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
		3331			220.00
		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

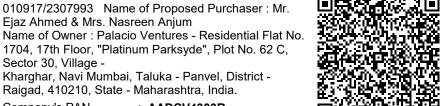
Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

1756002100016739 A/c No.

Branch & IFS Code: Goregaon (E.) & PUNB0175600



: AADCV4303R

Declaration

Sector 30, Village -

Company's PAN

Remarks:

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

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory