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

Invoice No.	Dated		
PG-3183/24-25	16-Nov-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-3183/24-25 dt. 16-Nov-24			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
12412/2309088			
Dispatched through	Destination		
T (D ::			

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	STRUCTURAL REPORT FEE CGST SGST		2,500.00 225.00 225.00
	Total		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		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:

12412/2309088 Darewar Tulana Pandurang & Vivek Shantaram Arote - Residential Bungalow on 1st & 2nd Floor, Plot No. 11, "Rushikesh Property", Shree Gokul Co-op. Hsg. Soc. Ltd., Survey No. 127 /A, Final Plot No. 560, Navi Peth, TPS Scheme No. 3, Near Mhatre Bridge, Village - Parvati Taluka - Haveli, District - Pune, PIN - 411 030, 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**

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory