

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-3390/24-25	Dated 30-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3390/24-25 dt. 30-Nov-24	Other References	
	Buyer (Bill to) STATE BANK OF INDIA-SARB Patna 2nd Floor, Patna Main Branch Building, West Gandhi Maidan, Patna 800001 GSTIN/UIN : 10AAACS8577K2Z3 State Name : Bihar, Code : 10	Buyer's Order No.	Dated
	Dispatch Doc No. 12171/2309296	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE COURIER & POST CHARGES	997224	3,000.00 540.00 200.00
	Total		₹ 3,740.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	3,000.00	18%	540.00	540.00
	200.00	0%		
Total	3,200.00		540.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks: 12171/2309296 Mr. Rahul Kumar S/o. Ramesh Prasad - Residential Flat No. 303, 3rd Floor, Wing - A, "Flight View Co-op. Hsg. Soc. Ltd.", Radha Gram, Vakola, Village - Kolekalyan, Municipality Ward No. H/E Ward, Santacruz (East), Taluka - Andheri, District - Mumbai Suburban District, Mumbai, PIN Code - 400 055, 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  UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt. Ltd. <div style="text-align: right; font-size: small;"> Authorised Signatory </div>
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This is a Computer Generated Invoice