


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	Invoice No. PG-3445/24-25	Dated 4-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3445/24-25 dt. 4-Dec-24	Other References
	Buyer (Bill to) STATE BANK OF INDIA-SARB AURANGABAD	Buyer's Order No.
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. 12789/2309352	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	


SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
	CGST		270.00
	SGST		270.00
Total			₹ 3,540.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total			270.00		270.00	540.00

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

<p><i>Remarks:</i> 12789/2309352 Mr. Balvindrasingh jogendrasingh Kalo.- Name of Owner: Mr. Balvindrasingh Jogendrasingh Kalo. Flat No. G-02, Ground Floor, "Dashmesh Apartment", M. H. No. 3-6-242,3-6-238,3-6-238 & 3-6-267, C.T.S. No. 2264, 2266, & 2267 Gurudwara Gate No. 4, Badpura, Nanded, Taluka & District - Nanded. 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</p>	<p>Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074</p> <div style="text-align: center;">  UPI Virtual ID : vastukala@icici </div> <p style="text-align: center;">for Vastukala Consultants (I) Pvt. Ltd.</p> <p style="text-align: right; font-size: small;">Authorised Signatory</p>
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This is a Computer Generated Invoice