PROFORMA INVOICE

Vastukala Consultants (I) Pvt. Ltd.	Invoice No.	Dated
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	**PG-3467/24-25**	**5-Dec-24**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
	Reference No. & Date. **PG-3467/24-25 dt. 5-Dec-24**	Other References
Buyer (Bill to) **SBI - MANDVI NANDED** MANDVI BRANCH Tq. Kinwat, Dist. Nanded GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **12771/2309373**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	**VALUATION FEE**	997224	**0.84**
	CGST		**0.08**
	SGST		**0.08**
	Total		**₹ 1.00**

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

Indian Rupee One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	0.84	9%	0.08	9%	0.08	0.16
Total	**0.84**		**0.08**		**0.08**	**0.16**

Tax Amount (in words) : **Sixteen paise Only**

Company's Bank Details
Bank Name   : **State Bank of India**
A/c No.   : **32632562114**
Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**

Remarks:
12771/2309373   Mrs. Kavita W/o Uttam Rathod -
Agricultural Land located on Survey No 17, Village –
Mandvi, Taluka – Kinwat, District – Nanded,
Pin Code – 431 805, 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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice