## **PROFORMA INVOICE**

0	Vastukala Consultants (I) Pvt. Lto		Invoice No.		Dated			
	B1-001,U/B FLOOR,	PG-3486/24-25		5-Dec-2	5-Dec-24			
	BOOMERANG, CHANDIVA	LI FARM ROAD,		ery Note			erms of Payment	
VASTIKALA	VASTUKALA Unicking Excellence VASTUKALA Unicking Excellence Vastuka ANDHERI-EAST, MUMBAI - 40007 GSTIN/UIN: 27AADCV4303R122 State Name : Maharraphta Code : 2					AGAINST REPORT		
Unlocking Excellence			Doto	Reference No. & Date.		Other References		
State Name : Maharashtra, Code E-Mail : accounts@vastukala.c								
Buyer (Bill to)			Buyer's Order No.		Dated			
SBI-SME NANDED			Daye			Batoa		
HYAM VATS, near KALA MANDIR, Doctor Lane			, Dispatch Doc No.			Delivery	Delivery Note Date	
Khadakpura, Nanded, Nanded-Waghala, Maharashtra 431601					Delivery Note Date			
GSTIN/UIN : 27AAACS8577K2ZO			12825/2309392 Dispatched through		Destination			
State Name : Maharashtra, Code : 27			Dispatched through					
,								
			Ierm	is of Delivery				
SI Particulars						HSN/SAC	Amount	
No.								
1 VALUATION FEE					ç	97224	3,000.00	
				C	GST		270.00	
SGST							270.00	
3631 270.0							270.00	
					Tatal		<b>T</b> 0 <b>T</b> (0 00	
				Total		₹ 3,540.00		
Amount Chargea	( ,						E. & O.E	
-	e Three Thousand Fiv	ve Hundred	Forty	Only				
HSN/SAC			(	CGST		ST/UTGS1	r Total	
			Rate	Amount	Rate	Amour		
997224		3,000.00	9%	270.00	9%	-		
	Total	3,000.00		270.00		270	.00 540.00	
Tax Amount (in v	vords) : Indian Rupee	Five Hundre	d For	v Only				
	,			any's Bank D	etails			
A				Bank Name : State Bank of India				
				A/c No. : <b>32632562114</b>				
			Branch	& IFS Code :	MIDC	Andheri (E	) & SBIN0007074	
Remarks:				-0-1-2-6				
	2 Pravin Ventatrao Achi		- 19 <b>-</b> 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19					
	ty No. 5/2488/10840, Gu			to other	29			
	gar, Degaon Road, Villag		140	23464	#			
Degaloor, Taluka – Degaloor, District – Nanded, State – Maharashtra, Country - India								
Company's PA	•	•	3. M	<b>Na Vie</b> lai	ης <u>ι</u>			
		<b>`</b>		CARACTER IN				
						<b>.</b>		
NOTE – AS PE	ER MSME RULES INVOI		UPI Vi		tukala(	0	Itanta (I) Dut I tot	
NOTE – AS PE TO BE CLEAR	ER MSME RULES INVOI ED WITHIN 45 DAYS OI PLICABLE AS PER THE	R INTEREST	UPI Vi			0	iltants (I) Pvt. Ltd.	

This is a Computer Generated Invoice