


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-3501/24-25	Dated 6-Dec-24	
	Delivery Note	Mode/Terms of Payment AGAINS REPORT	Reference No. & Date. PG-3501/24-25 dt. 6-Dec-24	Other References
	Buyer (Bill to) SBI-Mandvi Branch HARI BHAVAN TAL,KINWAT DT NANDED,MANDVI,431805 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Dispatch Doc No. 12774/2309408
		Dispatched through	Destination	
		Terms of Delivery		

SI 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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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**

Remarks:
 12774/2309408 Mr. Uttam S/o Bhiku Rathod -
 Agricultural Land located on Survey No 403, Village
 – Kothari (Sind), 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

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

This is a Computer Generated Invoice