PROFORMA INVOICE

VASTUKALA Unlocking Excellence	

Vastukala Consultants (I) Pvt. Ltd. B1-001.U/B FLOOR.

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

E-Mail: accounts@vastukala.co.in

State Name: Maharashtra, Code: 27

Buyer (Bill to)

SBI-Mandvi Branch

HARI BHAVAN TAL, KINWAT DT NANDED, MANDVI, 431805

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-3502/24-25	6-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3502/24-25 dt. 6-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12775/2309409	
Dispatched through	Destination

Terms of Delivery

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGS SGS		0.84 0.08 0.08
	Tot	al	₹ 1.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Only

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total
	Value	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

Company's Bank Details

: State Bank of India

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

12775/2309409 Mr. Uttam S/o Bhiku Rathod -Agricultural Land located on Survey No 76, Village Shirpur, 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

Bank Name

A/c No. 32632562114



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.