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

Buyer (Bill to)

STATE BANK OF INDIA - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3511/24-25	6-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3511/24-25 dt. 6-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12017/2309418	
Dispatched through	Destination

Terms of Delivery

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	2,500.00 225.00 225.00
	Total		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total				
	Value	Rate	Amount	Rate	Amount	Tax Amount				
997224	2,500.00	9%	225.00	9%	225.00	450.00				
Total	2,500.00		225.00		225.00	450.00				

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks

12017/2309418 Mr. Devendra R. Limaye & Mrs. Aarti D. Limaye - Residential Flat No. 1108, 11th Floor, Building No 15, Wing - B, "Maple Leaf Co-op. Hsg. Soc. Ltd.", Plot No. B, Off Chandivali Farm Road, Opp. Chandivali Studio, Raheja Vihar, Village - Tungwa, Municipality Ward No. L - Ward, Powai, Taluka - Kurla, District - Mumbai Suburban District, Andheri (East), Mumbai, PIN Code - 400 072, State - 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