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)			Invoice No.			Dated		
			PG-3514/24-25		6-Dec-2	6-Dec-24		
			Delivery Note		Mode/Terms of Payment			
					AGAINST REPORT			
			Reference No. & Date.		Other Re	Other References		
			Buyer's Order No.		Dated			
SBI-Mandvi Branch								
HARI BHAVAN TAL,KINWAT DT NANDED,MANDVI,431805 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Disp	Dispatch Doc No. 12779/2309421		Delivery	Note	e Date	
		127						
			Dispatched through		Destination			
		Terms of Delivery						
SI Particulars				ŀ	ISN/SAC		Amount	
No.								
				07004		0.04		
1 VALUATION FEE CGST					97224		0.84	
							0.08	
SGST							0.08	
			-	Total		₹ 1.00		
Amount Chargeable (in words)							E. & O.E	
Indian Rupee One Only								
HSN/SAC	-		SG	SGST/UTGST		Total		
	Value	Rate	Amount	Rate	Amour		Tax Amount	
997224	0.84	9%	0.08	9%		.08	0.16	
Total	0.84		0.08		0	.08	0.16	
Tax Amount (in words) : Sixteen paise	Only							
		Comp	any's Bank D	etails				
					Bank of Ir	ndia		
			A/c No. : 32632562114					
	Branch	Branch & IFS Code: MIDC Andheri (E) & SBIN0007074						
Remarks:		100		õeta –				
12779/2309421 Mr. Uttam S/o Bhiku I		- 7 4 2	he tre	<u>815</u>				
Agricultural Land located on Survey No		がお						
– Palashi, Taluka – Kinwat, District – N Code – 431 805, Maharashtra, India.	anueu, PIN	2000 2010						
	5	13		<u> </u>				
Company's PAN : AADCV4303F	τ	14	a in the second second	He				
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NOTE – AS PER MSME RULES INVOI		UPI Vi	rtual ID : vas			14.		
TO BE CLEARED WITHIN 45 DAYS O CHARGES APPLICABLE AS PER THE			fo	r Vastu	kala Consu	Itan	ts (I) Pvt. Ltd.	

This is a Computer Generated Invoice