


# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> 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. <b>PG-3516/24-25</b>	Dated <b>6-Dec-24</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>		
	Reference No. & Date. <b>PG-3516/24-25 dt. 6-Dec-24</b>	Other References		
	Buyer (Bill to) <b>SBI-Mandvi Branch</b> HARI BHAVAN TAL,KINWAT DT NANDED,MANDVI,431805 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
		Dispatch Doc No. <b>12889/2309423</b>	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>0.84</b>
	<b>CGST</b>		<b>0.08</b>
	<b>SGST</b>		<b>0.08</b>
<b>Total</b>			<b>₹ 1.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	0.84	9%	0.08	9%	0.08	0.16
<b>Total</b>			<b>0.08</b>		<b>0.08</b>	<b>0.16</b>

Tax Amount (in words) : **Sixteen paise Only**

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

**Remarks:**  
 12889/2309423 Mrs. Kavita W/o Uttam Rathod -  
 Agricultural Land located on Survey No 114, Village -  
 Palashi, 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

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice