PROFORMA INVOICE



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)

STATE BANK OF INDIA-R B O Region 1 Nanded

SBI Building, Industrial Area,

Shivaii Nagar Main Road, Nanded 431602 Maharashtra

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

Invoice No.	Dated
PG-3532/24-25	7-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3532/24-25 dt. 7-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12493/2309440	
Dispatched through	Destination
Terms of Delivery	•

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	5,000.00 450.00 450.00
	Total		₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

12493/2309440 Name of Purchaser/Allottee: M/s. SRK Agro Food and Fuel Private Limited. Name of The Developer / Promoter: Shree Saibaba Grihanirmiti Private Limited - Commercial Office No. 118, 1st Floor, Wing - C, "Ashar Metro Towers", MHADA Plot Vartak Nagar, Village - Majiwade, Thane (West), Taluka & District - Thane, PIN Code - 400 606, 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

: State Bank of India Bank Name A/c No. 32632562114

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.