


PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-3543/24-25	Dated 7-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3543/24-25 dt. 7-Dec-24	Other References	
	Buyer (Bill to) STATE BANK OF INDIA-R B O Region 1 Nanded SBI Building, Industrial Area, Shivaji Nagar Main Road, Nanded 431602 Maharashtra GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
		Dispatch Doc No. 12751/2309446	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE <div style="text-align: right; margin-right: 50px;"> CGST SGST </div> ROUNDED OFF	997224	10,210.00 918.90 918.90 0.20
	Total		₹ 12,048.00


Amount Chargeable (in words) *E. & O.E*
Indian Rupee Twelve Thousand Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,210.00	9%	918.90	9%	918.90	1,837.80
Total	10,210.00		918.90		918.90	1,837.80

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Thirty Seven and Eighty paise Only**

Remarks:
 12551/2309446 Varsha Ashokrao Karanjkar-
 Open Land Bearing on Plot No. 7 & 8, Survey No.
 221/C/3, Mouze - Wadi, Nanded Purna Road, Near
 Guruji Chowk, Tal. & Dist. - Nanded, PIN – 431 605,
 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

This is a Computer Generated Invoice