


# 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-3543/24-25</b>	Dated <b>7-Dec-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date. <b>PG-3543/24-25 dt. 7-Dec-24</b>	Other References	
	Buyer (Bill to) <b>STATE BANK OF INDIA-R B O Region 1 Nanded</b> SBI Building, Industrial Area, Shivaji Nagar Main Road, Nanded 431602 Maharashtra GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Buyer's Order No.
		Dispatch Doc No. <b>12836/2309451</b>	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>  <div style="text-align: right; margin-right: 20px;"> <b>CGST</b>  <b>SGST</b> </div> Less : <b>ROUNDED OFF</b>	997224	<b>7,380.00</b> <b>664.20</b> <b>664.20</b> <b>(-)0.40</b>
<b>Total</b>			<b>₹ 8,708.00</b>


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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,380.00	9%	664.20	9%	664.20	1,328.40
<b>Total</b>	<b>7,380.00</b>		<b>664.20</b>		<b>664.20</b>	<b>1,328.40</b>

Tax Amount (in words) : **Indian Rupee One Thousand Three Hundred Twenty Eight and Forty paise Only**

Remarks:  
 12836/2309451 Ms. Varsha Raosaheb Patil ( Before Marriage) Mrs. Varsha Ashokrao Karanjkar ( After Marriage) - Open Land Bering on Gut No. 283, Mouze – Puyani, Nanded Nile Road, Tal & Dist. Nanded, 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