

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-3544/24-25	Dated 7-Dec-24	
		Delivery Note	Mode/Terms of Payment AGAINST REPORT	
		Reference No. & Date. PG-3544/24-25 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. 12929/2309452	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE Less : ROUNDED OFF	997224	6,430.00 578.70 578.70 (-)0.40
	Total		₹ 7,587.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,430.00	9%	578.70	9%	578.70	1,157.40
Total	6,430.00		578.70		578.70	1,157.40

Tax Amount (in words) : **Indian Rupee One Thousand One Hundred Fifty Seven and Forty paise Only**

Remarks:
 12929/2309452 Shri. Gunwant Raosaheb Kawale - Residential cum Commercial Building bearing Gram Panchayat Property House No. 561/1, Survey No. 72 of Village – Sindhi, Taluka – Umari, District - Nanded, PIN Code – 431 807, 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