## PROFORMA INVOICE

Proforma Invoice



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

Buyer (Bill to)

STATE BANK OF INDIA- IFB MALAD

INDUSTRIAL FINANCE BRANCH, NEAR CHINCHOLI PHATAK SINGNAL, S. V. ROAD, MALAD (W)

MUMBAI - 400 064

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

Invoice No.	Dated
PG-3655/24-25	12-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3655/24-25 dt. 12-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12918/2309561	
Dispatched through	Destination
	•

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	5,000.00
	VALOATIONTEL	CGST		450.00
		SGST		450.00
		3031		+30.00
		Total		<b>∓ 5</b> 000 00
		rotai		₹ 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:

12918/2309561 Mr. Mrugesh Rajendra Shah -Residential Flat No. 101, 1st Floor, Wing - B, "Prarthana CoOp. Hsg. Soc. Ltd. ", Plot No. 15, Jawahar Nagar, S.V. Road, Village - Pahadi Goregaon West, Goregaon (West), Taluka -Borivali, District - Mumbai Suburban, PIN - 400 104,

State - Maharashtra, Country - 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