


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	Invoice No. PG-3672/24-25	Dated 12-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPPORT
	Reference No. & Date. PG-3672/24-25 dt. 12-Dec-24	Other References
Buyer (Bill to) State Bank of India-SME Nariman Point Branch SME Nariman Point Branch Dalamal House,Jamnalal Bajaj Marg Nariman Point,Mumbai-400021 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 12913/2309578	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words) E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

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

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

Remarks:

12913/2309578 Shri. Dilipkumar Heerachand Jain & Mrs. Rekha Dilipkumar Jain - Residential Flat No. 602, 6th Floor, Building No 5, Wing - B, "Arham CoOp. Hsg. Soc. Ltd. ", Doctor Compound, Dattaram Lad Marg, Village - Mazgaon Division, Municipality Ward No. E, Chinchpokli (East), District - Mumbai Main, PIN - 400 011, 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.

Authorized Signatory