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

SME Ghatkopar Branch

Special SIB Branch, Hotel Rao Building, LBS Marg, Ghatkopar (West), MUMBAI-400086

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

Invoice No.	Dated			
PG-3727/24-25	17-Dec-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3727/24-25 dt. 17-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13074/2309632				
Dispatched through	Destination			

Terms of Delivery

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

13074/2309632 Shri. Prasantan Natarajan & Mrs. Tara Prasantan -Residential Flat No. 118, 10th Floor, Building No 2, Wing - B, "Vishram Tower No. 1 Co-Op Hsg. Soc. Ltd.", Sector 9, Shree Nagar, Wagle Estate, Village - Panchpakhadi, Mulund (West), Taluka -Thane, District - Thane, PIN - 400 604. 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