## 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 - SPI PBB Branch** SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

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

_	Invoice No.	Dated		
	PG-3737/24-25	17-Dec-24		
	Delivery Note	Mode/Terms of Payment		
		AGAINST REPORT		
	Reference No. & Date.	Other References		
	PG-3737/24-25 dt. 17-Dec-24			
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	12900/2309642			
	Dispatched through	Destination		

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

12900/2309642 Ghaivat Pranali Prakash & Ketan Prakash Ghayvat -Residential Flat No. 2103, 21st Floor, Building No H-7, "Ajmera Bliss", Yogidham, Phase-V, Village -Gauripada, Taluka - Kalyan, District - Thane, Kalyan (West), PIN - 421 301,

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