## **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- RACPC BELAPUR

HOME LOAN CENTRE

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building,

C.B.D Belapur, Navi Mumbai- 400614
GSTIN/UIN : 27AAACS8577K2ZO
State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-3772/24-25	19-Dec-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3772/24-25 dt. 19-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13138/2309677				
Dispatched through	Destination			
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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:

13138/2309677 Mr. Ashfaq Ahmed Rais Khan & Mr. Azaj Rais Khan - Residential Flat No. 1201, 12th Floor, Wing - G, "19 EAST", Plot No. 52, Sector 19A, Uran Road, Village - Nerul, Taluka - Thane, District - Thane, Nerul (East), Navi Mumbai, PIN - 400 706, 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