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

T1 ' N1	D ()		
Invoice No.	Dated		
PG-3774/24-25	19-Dec-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-3774/24-25 dt. 19-Dec-24			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13137/2309679			
Dispatched through	Destination		
	1		

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	HSN/SAC Taxable CGST SGST/U		T/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:

13137/2309679 Mr. Shashi Kumar Gundimi & Mrs. Veena Bhalchandra Kulkarni - Residential Flat No. 2106, 21st Floor, Building No 3, Wing - B,

"Anandam - II", Village - Rohinjan, Taluka - Panvel, District - Raigad, Panvel, PIN - 410 208, 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