

# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> 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. <b>PG-3806/24-25</b>	Dated <b>21-Dec-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>PG-3806/24-25 dt. 21-Dec-24</b>	Other References	
	Buyer (Bill to) <b>STATE BANK OF INDIA</b> RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
Dispatch Doc No. <b>13228/2309711</b>	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
Total				<b>₹ 2,950.00</b>

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

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

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

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

<p><i>Remarks:</i>                  13228/2309711Dilip Prabhakar Karande, Anjali Dilip Karande &amp; Shubhangi Dilip Karande - Residential Flat No. 2202, 22nd Floor, Building No 36, "Runwal Gardens Phase 4 Building No. 35 - 36", Kalyan - Shilphata Road, Village - Usarghar &amp; Gharivali, Dombivali (East), Taluka - Kalyan, District - Thane, PIN - 421 204, State - Maharashtra, Country - India.</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>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</p>	<p>Company's Bank Details                  Bank Name : <b>State Bank of India</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : vastukala@icici</p> <p style="text-align: center;"><b>for Vastukala Consultants (I) Pvt. Ltd.</b></p> <p style="text-align: right;"><small>Authorised Signatory</small></p>
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This is a Computer Generated Invoice