


PROFORMA INVOICE
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 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	Invoice No.	Dated
	PG-3821/24-25	23-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	PG-3821/24-25 dt. 23-Dec-24	
Buyer (Bill to) STATE BANK OF INDIA-RASMECCC & SARC Junagadh 2 FLOOR WHITE HOUSE BUIDING RANAVAV CHOWK , M.G ROAD DIST JUNAGADH State: GUJRAT Pincode - 362001 GSTIN/UIN : 24AAACS8577K1ZV State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13208/2309727	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
	IGST		540.00
	COURIER & POST CHARGES		200.00
	Total		₹ 3,740.00

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

Indian Rupee Three Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	3,000.00	18%	540.00	540.00
	200.00	0%		
Total	3,200.00		540.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:

13208/2309727 Mr. Kanabar Jayantkumar
 Tulsidas -Residential Flat No. 801, 8th Floor,
 "Dialani Astoria Co-Op. Hsg. Soc. Ltd. ", St. Anthony
 Road,Vakola, Village - Kolkalyan, Santacruz (East)
 , Taluka - Andheri, District - Mumbai Suburban , PIN
 -400 055, State - Maharashtra, Country - 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