


PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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. PG-3854/24-25	Dated 24-Dec-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. PG-3854/24-25 dt. 24-Dec-24	Other References
	Buyer (Bill to) STATE BANK OF INDIA-HLC Janpath Delhi hapar House, 124, Janpath Rd, Janpath, Connaught Place, New Delhi, Delhi 110001 GSTIN/UIN : 07AAACS8577K1ZR State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
		Dispatch Doc No. 13051/2309761	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	2,500.00
	IGST		450.00
	COURIER & POST CHARGES		200.00
Total			₹ 3,150.00

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

Indian Rupee Three Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	2,500.00	18%	450.00	450.00
	200.00	0%		
Total			450.00	450.00

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

Remarks:

PG-3854/24-25 Mr. Abhishek Kumar S Tiwari S/o
 Mr. Shiv Deen Tiwari & Mrs. Mugdha Deshkar W/o
 Mr. Abhishek Kumar S Tiwari - Residential Flat No.
 1106, 11th Floor, "Madison 2", The Icon, Highland
 Garden Road, Village - Dhokali, Thane (West),
 Taluka - Thane, District - Thane, PIN - 400607,
 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.

Authorized Signatory