

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	Vastukala Consultants (I) Pvt. Ltd.	Invoice No.	Dated	
	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	PG-3988/24-25	2-Jan-25	Mode/Terms of Payment
		Delivery Note	AGAINST REPORT	
		Reference No. & Date.	Other References	
Buyer (Bill to) State Bank Of India HOusing Finance Branch Borivali (West) Victory Park, 1st Floor, Om Shanti Chowk, Chandravarkar Road, Borivali (West), Mumbai – 400 092 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	13421/2309899			
	Dispatched through	Destination		
	Terms of Delivery			

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

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
Total			225.00		225.00	450.00

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

Remarks:

13421/2309899 Mr. Ashutosh Girahiya & Ms. Amrita Rajendraprasad Johari - Residential Flat No. 1003, 10th Floor, Wing - B, "Lotus Prestige", Doll Co-op. Hsg. Soc. Ltd., Bhatt Lane, Off S. V. Road, Next to Poisar Depot, Village - Poisar, Taluka - Borivali, District - Mumbai Suburban, Kandivali (West), Mumbai, PIN - 400 067, 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