## PROFORMA INVOICE

Invoice Na



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 Datad

E-Mail: accounts@vastukala.co.in Buyer (Bill to)

STATE BANK OF INDIA-MIDC ANDHERI-EAST

Plot No. B-1, MIDC Industrial Area, Central Road, Andheri (East), Mumbai. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-4083/24-25	9-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4083/24-25 dt. 9-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12678/2309994	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars		HSN/SAC	Amount
110.				
1	VALUATION FEE	CGST SGST	997224	5,000.00 450.00 450.00

Amount Chargeable (in words)

E. & O.E

I₹ 5,900.00

## **Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable CGST SGST/UTGST		T/UTGST	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

12678/2309994 Mr. Jatin Dinesh Sanghvi, Mrs. Jasprit Dinesh Sanghvi & Mr. Jignesh Dinesh Sanghvi - Residential Flat No. C-602, 6th Floor, Wing - C, Building No. 1, "Panchsheel Gardens Co -Op. Hsg. Soc. Ltd. ", Plot No. A, Sector - 12, Mahavir Nagar, Dahanukarwadi, Village - Kandivali, Kandivali (West), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 067, 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

Total

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory