

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-4154/24-25	Dated 15-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-4154/24-25 dt. 15-Jan-25	Other References ANAM MALIN/8097264396	
	Buyer's Order No.	Dated	
Buyer (Bill to) STATE BANK OF INDIA Bassein Taluka Industrial Estate Branch Gaurai Pada, Achole Road, Vasai (East), Dist. Thane GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Dispatch Doc No. 13115/2310065	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	


SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	5,000.00
	CGST		450.00
	SGST		450.00
Total			₹ 5,900.00

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

Indian Rupee Five Thousand Nine Hundred Only

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

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

<p>Remarks: 13115/2310065 Mrs. Minal Yuvraj Patil - Residential Flat No. 205, 2nd Floor, Wing - B, Building No. 2, "Suram Complex Co-Op. Hsg. Soc. Ltd. ", Village - Dhovali, Vasai (West), Taluka - Vasai, District - Palghar, PIN - 401 201, State - Maharashtra, Country - India.</p> <p>Company's PAN : AADCV4303R</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 : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074</p> <div style="text-align: center;">  UPI Virtual ID : vastukala@icici </div> <p style="text-align: center;">for Vastukala Consultants (I) Pvt. Ltd.</p> <p style="text-align: right;"><small>Authorised Signatory</small></p>
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