PROFORMA INVOICE



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

Buyer (Bill to)

State Bank of India - SME Fort

Gresham House, Sir P. M. Road Branch,

Fort, Mumbai - 400 001,

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated		
PG-4196/24-25	18-Jan-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-4196/24-25 dt. 18-Jan-25	RISHABH CHANDRA/6201429372		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13675/2310106			
Dispatched through	Destination		

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST	997224	5,000.00 450.00
		SGST		450.00 450.00
				100100
		Total		I₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/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:

13675/2310106 Shri. Vivek H. Surana -Residential Flat No. 102, 1st Floor, Building No 1, Wing - A, "Chamunda Palace Bldg. No. 1 Co-op. Hsg. Soc. Ltd.", Shree Chamunda Moreshwar Complex, Geeta Nagar, Fatak Road, Village -Bhayandar, Municipality Ward No. G, Taluka - Thane, District - Thane, Bhayandar (West), PIN - 401101, 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