PROFORMA INVOICE

Invoice No



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 - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

invoice no.	Dated		
PG-4197/24-25	18-Jan-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-4197/24-25 dt. 18-Jan-25	RAJESH TIKLOL/7219145709		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13709/2310107			
Dispatched through	Destination		

Datad

Terms of Delivery

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

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC Taxable **CGST** SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 997224 2,500.00 9% 225.00 9% 225.00 450.00 450.00 **Total** 2,500.00 225.00 225.00

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

Remarks:

Amount Chargeable (in words)

13709/2310107 Mrs. Sneha Sushil Jadhav - Residential Flat No. 301, 3rd Floor, Building No A, "Seasons Sahara Nano Building No. A & B ", Behind 50-50 Dhaba, Opp. Essar Petrol Pump, Haji Malang Road, Village - Adivali & Dhokali, Kalyan (East), Taluka - Kalyan, District - Thane, PIN - 421 306, 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

A/c No. : **32632562114**

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

E. & O.E