PROFORMA INVOICE



Buyer (Bill to)

GSTIN/UIN

State Name

State Bank of India SME Ghatkopar Branch

Special SIB Branch, Hotel Rao Building,

LBS Marg, Ghatkopar (West), MUMBAI-400086

: 27AAACS8577K2ZO

: Maharashtra, Code : 27

Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

Delivery Note Mode/Terms of Payment Reference No. & Date.

AGAINST REPORT Other References

Dated

21-Jan-25

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

PG-4225/24-25 dt. 21-Jan-25

SANDEEP LONDHE/9619288294

Buyer's Order No. Dated

Dispatch Doc No.

Invoice No.

PG-4225/24-25

Delivery Note Date

13652/2310135

Destination Dispatched through

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	6,000.00 540.00 540.00
		Total		I₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words): Indian Rupee One Thousand Eighty Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 32632562114

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

Remarks:

13652/2310135 Mr. Pankaj Chimanlal Gardi -Commercial Shop No. C/8, Ground Floor, C Wing, "Parwana Apartments", The Canbank Subordinate Staff Co-op. Hsg. Soc. Ltd., Shri. Ram Nagar, Borivali (West), Mumbai – 400092, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory