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 -RACPC 5 AUNDH

West Avenue, Sr No 2 Hissa No 2B, 3A & 3B, Opp PMRDA Office, Bremen Chowk, Aundh,

Pune 411067 India

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

Invoice No.	Dated
PG-4252/24-25	22-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4252/24-25 dt. 22-Jan-25	PRASHANT WAGHMARE/9167304820
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13723/2310162	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	1	HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	2,500.00 225.00 225.00
	COURIER & POST CHARGES			200.00
		Total		I₹ 3,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand One Hundred Fifty Only

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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
	200.00	0%		0%		
Total	2,700.00		225.00		225.00	450.00

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

Remarks:

13723/2310162 Ms. Vaishali Mahendra Batavia - Residential Flat No. 1405, 14th Floor, Building No 55, "Rajshree Fifty Five East", Plot No. 349, Pant Nagar, Village - Ghatkopar-Kirol, Taluka - Kurla, District - Mumbai Suburban, Ghatkopar (East), Mumbai, PIN - 400 075, 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