## 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 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-4283/24-25	23-Jan-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-4283/24-25 dt. 23-Jan-25	NITIN BARGE/9920956959		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13846/2310193			
Dispatched through	Destination		

Terms of Delivery

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

13846/2310193 Mrs. Preeti Deepak Rao & Mr. Deepak Rao - Residential Flat No. 2402, 24th Floor, Building No 2B, Wing - B, "HM Tower II", Shivram Co-op. Hsg. Soc. Ltd., Samaj Nagar, Devi Dayal Road, Village - Mulund, Municipality Ward No. T, Taluka - Mulund, South Salsette, District - Mumbai Suburban, Mulund (West), Mumbai, PIN - 400 080, 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

E. & O.E