## 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- RASMECCC Panvel

RASMECCC Panvel

Sharda Terrace, Shop No 5, Ground Floor,

Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-4296/24-25	24-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4296/24-25 dt. 24-Jan-25	SHUBHAM LOKHANDE/9689386608
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13851/2310206	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.			207004	
1	VALUATION FEE	CGST	997224	2,500.00 225.00
		SGST		225.00
		Total		l₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Nine Hundred Fifty Only**

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

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

Remarks:

13851/2310206 Mr. Pawan Santosh Thakur & Miss. Suvarna Pawan Thakur - Residential Flat No. 801, 8th Floor, "Bhaveshwar Callista 3", Plot No. 10C, Sector – 16E, Village – Kalamboli, Taluka – Panvel, District – Raigad, Navi Mumbai, PlN - 410 218, 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