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

PG-4370/24-25 28-Jan-25 **Delivery Note** Mode/Terms of Payment AGAINST REPORT Reference No. & Date. Other References

Dated

Delivery Note Date

Destination

E-Mail: accounts@vastukala.co.in

PG-4370/24-25 dt. 28-Jan-25 ABHISHEK PANDEY/7977964601 Buyer's Order No. Dated

Buyer (Bill to)

STATE BANK OF INDIA

RACPC SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27

Terms of Delivery

Dispatch Doc No.

13841/23010286

Dispatched through

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

Amount Chargeable (in words)

E. & O.E

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
Total	2,500.00		225.00		225.00	450.00

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

Company's Bank Details

Bank Name : State Bank of India

A/c No : 32632562114

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

Remarks:

13841/23010286 Neeraj Kumar & Anukriti Kumari - Residential Flat No. 0907, 9th Floor, Building No 38, "Runwal Gardens Phase 4", Kalyan - Shilphata Road, Village - Usarghar & Gharivali, Dombivali (East), Taluka - Kalyan, District - Thane, PIN - 421 204, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory