PROFORMA INVOICE

	Vastukala Consultant	ts (I) Pvt. Ltd.	Invoice No.			Dated			
	B1-001,U/B FLOOR,		PG-	PG-4433/24-25		1-Feb-25			
	BOOMERANG, CHANDIVA	1BAI - 400072	Deliv	Delivery Note		Mode/Terms of Payment			
VASTUKALA	ANDHERI-EAST, MUN GSTIN/UIN: 27AADC					AGAINST REPORT			
Unlocking Excellence	State Name : Maharas		Refe	rence No. & I	Date.	Other Re	ferer	ices	
E-Mail : accounts@vastukala.co.i			PG-4433/24-25 dt. 1-Feb-25		DINESH SL/9082173552				
Buyer (Bill to)			Buyer's Order No.		Dated				
STATE BANK	(of India								
RACPC SION BRANCH			Dispa	Dispatch Doc No.		Delivery Note Date			
B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kiro			· ·	04/2310354					
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 4000				Dispatched through		Destination			
State - Maharashtra, Country - India									
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery						
State Name : Maharashtra, Code : 27									
<u>e</u> l	Darti	oulore				ISN/SAC		Amount	
SI Particulars						SN/SAC Amount			
	No.								
1 VALUATION FEE				CGST SGST		97224		2,500.00 225.00 225.00	
Amount Charges	bla (in worde)				Total		I₹	2,950.00	
Amount Chargeable (in words) E. & O.E									
Indian Rupee Two Thousand Nine Hundred Fifty Only									
F	ISN/SAC	Taxable		CGST		ST/UTGST		Total	
997224		Value 2,500.00	Rate 9%	Amount 225.00	Rate 9%	Amoun 225		Fax Amount 450.00	
337224	Total	2,500.00	370	225.00 225.00	370	225		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					
CHARGES AP MSME Registra		Authorised Signatory							