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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	Invoice No.	Dated
	PG-1035/24-25	26-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT
	Buyer's Order No.	Other References
	Buyer (Bill to)	Dated
BANK OF INDIA - CHURCHGATE Churchgate Branch Eros Theater Building, J.Tata Road.Mumbai-400020 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	009027/2306921	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
				270.00
				270.00
	Total			₹ 3,540.00

E. & O.E

Amount Chargeable (in words)
Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Remarks:
 009027/2306921 Shri. Dattatraya Shankar Jagale -
 Residential Flat No. 202, 2nd Floor, Wing - B, "Sai Dham
 Residency", Village - Asangaon, Taluka - Shahapur,
 District - Thane, PIN Code - 421 601, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

