

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.	PG-1545/24-25	Dated	20-Aug-24
Delivery Note		Mode/Terms of Payment	AGAINST REPORT
Reference No. & Date.		Other References	

Buyer (Bill to)
CENTRAL BANK OF INDIA-MIRA ROAD
 Sai Riddhi Complex, 1st Floor
 Opp New Post Office, Mira Road Railway Station,
 THANE-
 GSTIN/UIN : 27AAAACC2498P1Z3
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
010111/2307442	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE			
		997224	18 %	2,500.00
				225.00
				225.00
	Total			2,950.00
				E. & O.E

Amount Chargeable (in words) : **Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

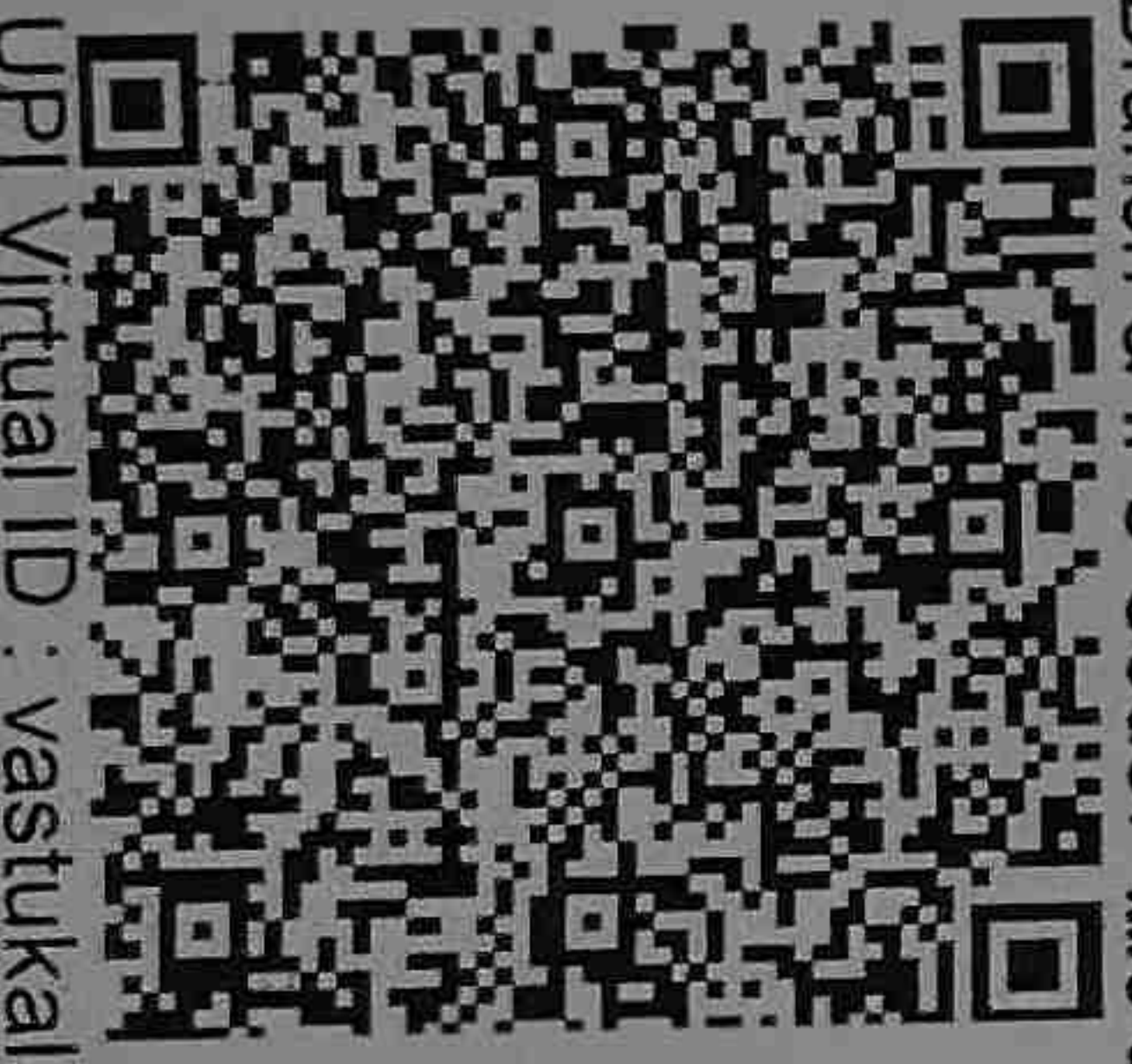
Remarks:
 010111/2307442 Mr. Rasesh Pankajkumar Mehta &
 Mrs. Riddhi Rasesh Mehta - Residential Flat No. 103,
 1st Floor, Wing - C, "Madhuvihar Co-op. Hsg. Soc.
 Ltd.", M. G. Cross Road No. 4, Behind Patel Nagar,
 Village - Kandivali, Taluka - Borivali, District - Mumbai
 Suburban, Kandivali (West), Mumbai, PIN - 400 067,
 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. - 272222201137

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

for **Vastukala Consultants (I) Pvt Ltd**



ASMITA JAVSING RATHOD
 Digitally signed on 20-08-2024 12:47:13
 Authorised Signatory

This is a Computer Generated Invoice

