## 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)

BANK OF INDIA- MALAD (EAST) BRANCH

MALAD (EAST) BRANCH

Dwarkesh, Nivetia Road, Rani Sati Marg

Malad East Mumbai-400097

GSTIN/UIN

: 27AAACB0472C6Z4

State Name : Maharashtra, Code : 27

Invoice No.	Dated		
PG-1559/24-25	29-Jul-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
010120/2307456			
Dispatched through	Destination		

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE	CGST		18 %	2,000.00 180.00 180.00
					2,360.00
	ount Chargoable (in words)	Total			

Amount Chargeable (in words)

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 997224 2,000.00 9% 180.00 9% 180.00 360.00 Total 2,000.00 180.00 180.00 360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

of Proposed Purchaser is Ms. Swati Prasad & Mr. Devendra Prasad. - Residential Flat No. 3404, 34th Floor, Wing - 4, "Godrej Reserve", Village - Akurli, Municipality Ward No. R/S Ward, Kandivali (East), Mumbai, Taluka - Borivali, District - Mumbai Suburban District, PIN Code - 400 101, State - Maharashtra, India

niula

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

Customer's Seal and Signature

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 JAYSING RATHOD
Digitally signed on 29-87-2024 11-48-37

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

