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PROFORMA INVOICE

 VASTUKALA	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-1670/24-25	Dated 6-Aug-24
	Buyer (Bill to) BANK OF MAHARASHTRA SEAWOODS BRANCH Balaji Complex, Sector 46A, Near Navratna Hotel Seawood Navimumbai-400706 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Delivery Note AGAINST REPORT	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. 010174/2307566	Delivery Note Date
		Dispatched through	Destination
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
	Total			5,900.00

E. & O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

Remarks:
 010174/2307566 Mr. Vikas Bateshwar Dubey - Residential Flat No. 902, 9th Floor, "Vishal Pride Co-op. Hsg. Soc. Ltd.", Plot No. 59, Sector 50, Village - Nerul, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400706, 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

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 06-08-2024 12:48:08</small> Authorised Signatory
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This is a Computer Generated Invoice

