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-RBC VIRAR

Yashwant Sanklap Tower, 1st Floor, Old Viva Collage Road, Near Vartak Ward Lake Virar West, Palghar 401303

GSTIN/UIN
State Name

: 27AAACB0472C1Z9 : Maharashtra, Code: 27

Invoice No.	Dated			
PG-1594/24-25	30-Jul-24 Mode/Terms of Payment			
Delivery Note				
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
010176/2307491				
Dispatched through	Destination			
Taras - 1 5 1				

Terms of Delivery

SI No.	Particulars	HIS		ST	Amount
1 VALUATIO	N FEE	CGST SGST	7224	8 %	2,500.00 225.00 225.00
Amount Chargeable (in wo		Total		₹	2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	The state of the s

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

010176/2307491 M/s. Shrinath Realtors . Name of Proposed Purchaser is Mr. Sumit Tanaji Jadhav. - Residential Flat No. 303, 3rd Floor, Building No 1, Wing - E, "Kalpataru Avenue", Village - Chandrapada (Old Village Juchandra), Naigaon (East), Taluka - Vasai, District - Palghar, PIN Code - 401 208, 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

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

Pooja Dagare on Vastokas Cortes and Par List.

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Authorised Signatory

This is a Computer Generated Invoice of OF