

PROFORMA INVOICE

 VASTUKALA <small>Consultants</small>	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-2019/24-25	Dated 29-Aug-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) Bank Of Baroda - Goregaon Branch Goregaon Branch 179/180, Jawahar Nagar, Road no 2 Goregaon (West), 400014 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Dispatch Doc No. 010695/2307918	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
		CGST		225.00
		SGST		225.00
Total				₹ 2,950.00

Amount Chargeable (in words) E & O E
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:
 010695/2307918 Ashwinkumar Jeevraj Shah - Residential Flat No. 301, 3rd Floor, Wing - C, "Laxmi-Vaibhav Co-op. Hsg. Soc. Ltd. (formerly known as Vaibhav Building)", Jambli Gully, Factory Lane, Village - Borivali, Taluka - Borivali, District - Mumbai Suburban, Borivali (West), Mumbai, PIN - 400 092, State - Maharashtra, India.

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
 Authorised Signatory

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

This is a Computer Generated Invoice