

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</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-1983/24-25	Dated 27-Aug-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References
	Buyer's Order No.	Dated	Dispatch Doc No. 010801/2307883	Delivery Note Date
	Dispatched through	Destination	Terms of Delivery	

Sl 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) **2,950.00**
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:
 010801/2307883 Mr. Rakesh Monsha Malik & Mrs. Shivani Monsha Malik - Residential Flat No. 1308, 13th Floor, Building No 21, Type - RSI/1A, Wing - Avenue "I-1", "Evershine Amavi 303 Phase -1", Global City, Village - Dongare (Dongar Pada) also known as Village Narangi, Taluka - Vasai, District - Palghar, Virar (West), PIN - 401303, 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

Customer's Seal and Signature

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

ASMITA JAYSING RATHOD
 Digitally signed on 27-08-2024 10:47:11

Authorised Signatory



This is a Computer Generated Invoice