


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	Invoice No.	Dated
	PG-2242/24-25	12-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Prakash Namdeo Mhatre Residential Flat No. 204, 2nd Floor, Sukh Shravan ", Plot No. 14, Sector - 25A, Village - Vahal, Taluka - Panvel, District - Raigad , PIN - 410 206, State - Maharashtra, State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011061/2308147	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
				CGST 270.00
				SGST 270.00
	Total			₹ 3,540.00

Paid
Send othe to
WhatsApp
18/9/24

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

Remarks:
 011061/2308147 Name of Owner : Mr. Prakash Namdeo Mhatre
 Name of Proposed Purchaser : Mr. Rajesh Ram Bhulan Sharma - Residential Flat No. 204, 2nd Floor, "Sukh Shravan ", Plot No. 14, Sector - 25A, Village - Vahal, Taluka - Panvel, District - Raigad , PIN - 410 206, State - Maharashtra, Country - India.
 Company's PAN : **AADCV4303R**

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**

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

for Vastukala Consultants (I) Pvt Ltd
Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice