


## PROFORMA INVOICE

14/09/2024


 <b>Vastukala Consultants (I) Pvt Ltd</b> 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-2271/24-25	14-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Bank Of India - Kalbadevi Branch</b> Kalbadevi Branch Round Building, Shamaldas Gandhi Marg, Mumbai-400002 GSTIN/UIN : 27AAACB0472C5DE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011160/2308178	
	Dispatched through	Destination
	Terms of Delivery	

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

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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

<p><b>Remarks:</b>                  011160/2308178 Ms. Anjana Pundalik Pawar - g                  Residential Flat No. 402, 4th Floor, Building No 40,                  "Gardenia / Mayfair Virar Gardens ", Cluster - VI, Kharodi                  Naka, Virar - Agashi Road, Village - Bolinj, Taluka -                  Vasai, District - Palghar, Virar (West), PIN - 401 303,                  State - Maharashtra, India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p><b>Declaration</b>                  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</p>	<p><b>Company's Bank Details</b>                  Bank Name : <b>ICICI BANK LTD</b>                  A/c No. : <b>123105000319</b>                  Branch &amp; IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b></p> <div style="text-align: center;">                   UPI Virtual ID : vastukala@icici             </div> <p style="text-align: right;">for Vastukala Consultants (I) Pvt Ltd                  Pooja Dagare                  Authorised Signatory</p>
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This is a Computer Generated Invoice



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