

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. PG-2815/24-25	Dated 19-Oct-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 011743/2308719	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BANK OF INDIA
 Altamount Road Branch
 Altamount Road, Eastman House, 2-669 Altamount
 Road, Mumbai(Bombay), 400026
 GSTIN/UIN : 27AAACB0472C1Z9
 State Name : Maharashtra, Code : 27

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

Amount Chargeable (in words) **3,540.00**
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:
 011743/2308719 Mr. Prashant Prabhakar Ahire &
 Mrs. Priti Prashant Ahire - g Residential Flat No. 1804,
 18th Floor, "Ajmera
 Downtown", 4, Picket Road (R.S. Sapre Marg), Village
 - Bhuleshwar Division, Municipality Ward No. C,
 Marine
 Lines (East), District - Mumbai, PIN - 400 002, State -
 Maharashtra, Country - 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

बैंक ऑफ इंडिया / BANK OF INDIA
 अल्टामाउंट रोड शाखा
 Authorised Signatory

This is a Computer Generated Invoice

21 OCT 2024
 प्राप्तकर्ता / Received by