


Sumi

PROFORMA INVOICE

 VASTUKALA Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
	PG-2794/24-25	18-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-Sakinaka Branch 11,12,30,31, Sagar Tech Plaza A Premises CHS Ltd., Andheri-Kurla Road, Saki Naka, Andheri East, GSTIN/UID : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	11788/2308698	
	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**

Company's Bank Details
 Bank Name : ICICI BANK LTD
 A/c No. : 123105000319
 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:
 11788/2308698 Shajan Thekkumpeedika Anthony & Jenny Shajan T. - Residential Flat No. TM - 4403, 44th Floor, Wing - M (Manhattan), "Runwal Avenue", Crompton Greaves Compound, Village - Kanjur, Kanjurmarg (East), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 042, 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



UPI Virtual ID : vastukala@icici

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

This is a Computer Generated Invoice

Received Subject to Acceptance
 Dt. 19/10/2024

