


**PROFORMA INVOICE**

 <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. <b>PG-2844/24-25</b>	Dated <b>22-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>CENTRAL BANK OF INDIA-MALAD-WEST</b> Vishnu Bhawan, Anand Road, Opp. Malad Railway Station, Malad (West), Mumbai 400 064, GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>011834/2308748</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

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
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>


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

*Remarks:*  
 011834/2308748 Ms. Sunita Rodrigues - Residential Flat No. 202, 2nd Floor, Wing - C, "Enso Sanza", Vadarpada Road No. 2, Hanuman Nagar, Village - Akurli, Taluka - Borivali, District - Mumbai Suburban, Kandivali (East), Mumbai, PIN - 400 101, 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

**for Vastukala Consultants (I) Pvt Ltd**  
 Pooja Dagare  
 Digitally signed by Pooja Dagare  
 Date: 2024.10.22 12:26:44 +05'30'

Authorised Signatory

This is a Computer Generated Invoice

