


PROFORMA INVOICE

 VASTUKALA <small>Enabling Excellence</small>	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-2790/24-25	18-Oct-24
		Delivery Note	Mode/Terms of Payment
		AGAINST REPORT	
		Reference No. & Date.	Other References
Buyer (Bill to) BANK OF INDIA ANDHERI WEST BRANCH (ADVANCE DEPT) Bank of India Building, Ground Floor, 28, S. V. Road, Andheri (West), Mumbai - 400 058 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		011865/2308694	
		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

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			270.00		270.00	540.00


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

Remarks:
 011865/2308694 Mr. Wilson Nadar - Residential Flat No. E - 19, 4th Floor, Building No A/2, "Panchavati Co -Op. Hsg. Soc. Ltd.", Marol Maroshi Road, Village - Marol, Andheri (East), Taluka - Andheri, District - Mumbai Suburban, PIN - 400 059, 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

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 18-10-2024 18:14:11</small> Authorised Signatory
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This is a Computer Generated Invoice



19.10.2024