

**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.	Dated
	PG-2865/24-25	23-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Bank Of Maharashtra</b> Sewree Branch Bussa Udyog Bhawan, T J Road Sewree West, 400015 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl 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
<b>Total</b>			<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

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

**Remarks:**  
 11872/2308769 Umesh Ashok Satkar, Amol Ashok Satkar & Sunit Ashok Satkar - Residential Flat No. 2312, 23rd Floor, Building No T3, "Lodha Crown Kolshet - Tower 3", Sandoz Baug, Village - Kolshet, Thane (West), Taluka - Thane, District - Thane, PIN - 400 067, 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**



LPI Virtual ID : vastukala@icici

Customer's Seal and Signature \_\_\_\_\_ for Vastukala Consultants (I) Pvt Ltd  

 ASMITA JAYSING RATHOD  
Digitally signed on 23-10-2024 14:24:12  
 Authorised Signatory

This is a Computer Generated Invoice

Received  
 28/10/2024  
