


PROFORMA INVOICE

2/11/24

 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-2946/24-25	25-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CENTRAL BANK OF INDIA-SAMTA NAGAR KANDIVALI-EAST Ground Floor,G Bunglow, Crystal Lane, Thakur COMplex , Kandivali East, GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	11928/2308848	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	-4,000.00
		CGST	360.00
		SGST	360.00
	Total		₹ 4,720.00

3540/-

3540/-

Handwritten signature and stamp

Amount Chargeable (in words) **Indian Rupee Four Thousand Seven Hundred Twenty Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

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

Remarks:
 11928/2308848 Name of Owner : Ms. Sakina Bahora
 Name of Proposed Purchaser : Mr. Shashikant Hari Pawar & Mrs. Vaishali Shashikant Pawar - Residential Flat No. 302, 3rd Floor, Wing - I, "Gokul Galaxy 1, 2, 3, 4 Co-op. Hsg. Soc. Ltd.", Thakur Complex, Western Express Highway, Village - Poisar, 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

Authorised Signatory

This is a Computer Generated Invoice

paid
 30/10/24

UTR - 430410495879