

21/11/24

PROFORMA INVOICE

 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-3244/24-25	21-Nov-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	PG-3244/24-25 dt. 21-Nov-24	
Buyer (Bill to) Bank Of India - Kalbadevi Branch Kalbadevi Branch Round Building,Shamaldas Gandhi Marg, Mumbai-400002 GSTIN/UIN : 27AAACB0472C5DE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12160/2309148	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	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	3,000.00		270.00		270.00	540.00

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

Remarks:
 12160/2309148 Mr. Anoop Naidu & Mrs. Radhika Naidu - Residential Pent House No. 1503, 15th & 16th Floor, 'A' Wing, "Twins Co-op. Hsg. Soc. Ltd." Plot No. 57, Sector 20, Kharghar, Navi Mumbai - 410 210 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**



UPI Virtual ID : **vastukala@icici**

for **Vastukala Consultants (I) Pvt. Ltd.**

ASMITA JAYSING RATHOD
 Digitally signed on 22-11-2024 10:16:39
 Authorised Signatory

This is a Computer Generated Invoice

