PROFORMA INVOICE



Horniman Circle Mumbai samachar marg Fort

: 27AAACS8577K2ZO

: Maharashtra, Code: 27

Invoice No.	Dated
PG-3140/24-25	14-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3140/24-25 dt. 14-Nov-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12305/2309044	
Dispatched through	Destination
Terms of Delivery	

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THE RESERVE AND PERSONS ASSESSMENT	-	2011 1 1 1 TO 8 2 TO	
Terms	at I	10111	1001
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SI No.	Particulars	HSN/SAC	Amount	
1	VALUATION FEE CGST SGST	997224	2,500.00 225.00 225.00	
	Total		₹ 2,950.00	

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

12305/2309044 Shri. Rawool Dhondi Narayan -Residential Flat No. 704, 7th Floor, Wing - C, "Pantnagar Embassy Co-Op Hsg. Soc. Ltd.", MHADA Housing Scheme Code No. 424-A, Pant Nagar, Near Shivaji Technical School, Village -Ghatkopar, Taluka - Kurla, District - Mumbai Suburban, Ghatkopar (East), PIN Code - 400 075, 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 : State Bank of India A/c No. : 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD Digitally aigned on 14-11-2024 16:10:14 Authorised Signatory

This is a Computer Generated Invoice

