


Received
12/12/2024



PROFORMA INVOICE
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-3636/24-25	10-Dec-24
Buyer (Bill to) BANK OF INDIA- KALWA (WEST) KALWA BRANCH Sanghvi Valley A1 & A2, Parsik Nagar, Kalwa (West), Thane – 400 605, State – Maharashtra, GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	PG-3636/24-25 dt. 10-Dec-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12893/2309542	
Dispatched through	Destination	
	Terms of Delivery	

SI 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) **Indian Rupee Three Thousand Five Hundred Forty Only** E. & O.E

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:
12893/2309542 Mr. Pramod Pandurang Chipte & Mrs. Pranali Pramod Chipte - Residential Flat No. 206, 2nd Floor, Wing - B, "Sai Park Building", Sai Park B - Wing Co-Op. Hsg. Soc. Ltd., Village - Kalher, Taluka - Bhiwandi, District - Thane, PIN Code - 421 302, State - Maharashtra, India.

Company's PAN : **AADCV4303R**

Dedclaration
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. : **340505000531**
Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

for Vastukala Consultants (I) Pvt. Ltd.
ASMITA JAYSHINGRATHOD
Authorized Signatory

This is a Computer Generated Invoice