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# PROFORMA INVOICE

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|---|---|---|
| **Vastukala Consultants (I) Pvt. Ltd.**<br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br>**PG-3954/24-25** | Dated<br>**31-Dec-24** |
| | Delivery Note | Mode/Terms of Payment<br>**AGAINST REPORT** |
| | Reference No. & Date.<br>**PG-3954/24-25 dt. 31-Dec-24** | Other References |
| Buyer (Bill to)<br>**New India Co-Operative Bank Ltd-Kandivali Branch**<br>Mahesh Residency, Tandice Building, M.G. Road, Dahanukar Wadi, Kandivali (West), Mumbai - 400 067, State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAAAN0012G2Z8<br>State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No.<br>**12962/2309865** | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Amount |
|---|---|---|---|
| 1 | **VALUATION FEE** | 997224 | **20,000.00** |
| | **CGST** | | **1,800.00** |
| | **SGST** | | **1,800.00** |
| | Total | | **₹ 23,600.00** |

E. & O.E

Amount Chargeable (in words)
**Indian Rupee Twenty Three Thousand Six Hundred Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 997224 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 3,600.00 |
| **Total** | **20,000.00** | | **1,800.00** | | **1,800.00** | **3,600.00** |

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred 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

*Remarks:*
12962/2309865 M/s. Balaji Ispat Udyog - Industrial Land alongwith Factory Shed on Survey No. 10 & Survey No. 11/2 (Pt) B, Village – Torane, Taluka – Wada, District – Palghar, Pin – 421 303, 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

for Vastukala Consultants (I) Pvt. Ltd.
ASMITA JAYSING RATHOD
Authorised Signatory

New India Co-operative Bank Limited
Administrative Office

This is a Computer Generated Invoice