

PROFORMA INVOICE



VASTUKALA
Unleashing Excellence

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.	PG-3951/24-25	Dated	30-Dec-24
Delivery Note		Mode/Terms of Payment	AGAINST REPORT
Reference No. & Date.		Other References	
PG-3951/24-25 dt. 30-Dec-24			

Buyer (Bill to)
CENTRAL BANK OF INDIA-VIRAR (EAST)
Office No 107 Gokul Plaza, First Floor,
Opp Railway Crossing, Gawadwadi Virar East
GSTIN/UIN : 27AAAACC2498P1Z3
State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12981/2309862	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE		
		CGST	2,500.00
		SGST	225.00
			225.00

Amount Chargeable (in words)		Total	₹ 2,950.00
Indian Rupee Two Thousand Nine Hundred Fifty Only			E. & O.E

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

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

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **123105000319**
Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
12981/2309862 Mr. Santosh Ramchandra Jadhav
-Residential Flat No. 305, 3rd Floor, Wing - A,
"Yashwant Apartment Co-Op. Hsg. Soc. Ltd.", Irani
Devi Mandir, Nityanand Nagar, Village - Kopari,
Virar (East), Taluka - Vasai, District - Palghar, 401
305, State - Maharashtra, India.
Company's PAIN : **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 **27230986201A37**

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.
ASMITA JAYSING RATHOD
Digitally signed on 31-12-2024 10:16:04
Authorized Signatory



This is a Computer Generated Invoice