

PROFORMA INVOICE

Proforma Invoice

Bad Rapur
East
Vinay sir
Received
On
17/12/2024
Thane

8879390369

 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-3705/24-25	16-Dec-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	PG-3705/24-25 dt. 16-Dec-24	
Buyer (Bill to) BANK OF INDIA - RBC THANE BRANCH Thane Main Branch Bank Of India Building 2nd Floor, Shivajipath Opp M H High School, Thane (WEst) 400601 GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13076/2309610	
	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) **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:
 13076/2309610 Mrs. Priyanka Shashikant
 Suryavanshi - Residential Flat No. 302, 3rd Floor,
 "Laxmi Deep Co-Op. Hsg. Soc. Ltd.," Plot No. 13,
 Mohan Palms Road, Village - Shirgaon, Taluka -
 Ambernath, District - Thane, Badlapur (East), PIN
 Code - 421 503, State - Maharashtra, India

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

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 JAYSHING NATHAD
 Director (Sales) on 16-12-2024
 27AADCV4303R1ZX

This is a Computer Generated Invoice