

Shanika

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

Table with invoice details: Invoice No. PG-4254/24-25, Dated 22-Jan-25, Delivery Note, Mode/Terms of Payment AGAINST REPORT, Reference No. & Date, Other References, Buyer's Order No., Dated, Dispatch Doc No. 13233/2310164, Delivery Note Date, Dispatched through, Destination, Terms of Delivery.

Buyer (Bill to)
BANK OF INDIA-MUMBAI OVERSEAS BRANCH
Bank Of India Building, Mezzanine Floor,
70-80 Mahatma Gandhi Road, Fort, Mumbai 400001
GSTIN/UIN : 27AAACB0472C1Z9
State Name : Maharashtra, Code : 27

Main invoice table with columns: SI No., Particulars, HSN/SAC, Amount. Includes VALUATION FEE (5,000.00), CGST (450.00), and SGST (450.00).



Amount Chargeable (in words) Indian Rupee Five Thousand Nine Hundred Only E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, CGST Rate/Amount, SGST/UTGST Rate/Amount, Total Tax Amount.

Tax Amount (in words) : Indian Rupee Nine Hundred Only

Remarks:
13233/2310164 Mrs. Grishma Nikunj Kothari & Mr.
Nikunj Jashvantlal Kothari - Residential Flat No. B
/1801, 18th Floor, Building No 4, Wing - B,
'Sahyadri Tower Co-op. Hsg. Soc. Ltd.', Upper
Govind Nagar, Off Village Chincholi, Village -
Chincholi, Municipality Ward No. P/S, Taluka -
Borivali, District - Mumbai Suburban, Malad (East),
Mumbai, PIN - 400 097, State - Maharashtra, India

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



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

UPI Virtual ID : vastukala@icici
for Vastukala Consultants (I) Pvt. Ltd.
ASHITA JAYSING RATHOD
Authorized Signatory

This is a Computer Generated Invoice