

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-3978/24-25	1-Jan-25
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date:	Other References
	PG-3978/24-25 dt. 1-Jan-25	
Buyer (Bill to) BANK OF INDIA ANDHERI WEST BRANCH (ADVANCE DEPT) Bank of India Building, Ground Floor, 28, S. V. Road, Andheri (West), Mumbai - 400 058 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13249/2309889	
	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) E & O E

Indian Rupee Three Thousand Five Hundred Forty Only

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
 13249/2309889 Mrs. Aradhana Maurya & Mr. Mahesh Maurya - Residential Flat No. 702, 7th Floor, Wing - C, Building No. 7, Capri, "Raheja Exotica" Phase III, Malad Madh Road, Village - Erangel, Malad (West), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 061, State - Maharashtra, Country - India

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**

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



Amol
 03.01.2025