

Nidhi

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. PG-3930/24-25	Dated 28-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PG-3930/24-25 dt. 28-Dec-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 13295/2309839	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BANK OF INDIA-MAZGAON
 Plot No 226, 8, Sardar BalwantSingh Dodhi Marg,
 Near Vikrikar Bhavan, Tulsiwadi, Mazgaon
 mumbai 400010
 GSTIN/UIN : 27AAACB0472C1Z9
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	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**

Company's Bank Details

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

Remarks:

013295/2309839 Mrs. Khadija Akbarali Udaipurwala -
 Residential Flat No. S2, 2 nd Floor, "Hatim Co-Op. Hsg.
 Soc. Ltd.", Plot No. 4, Marol Church Road, Village -
 Marol, Andheri (East), Taluka - Andheri, District -
 Mumbai Suburban, Mumbai, 400 059, State -
 Maharashtra, 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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice

Recd on 30/12/24

