PROFORMA INVOICE

Invoice No.



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

Buyer (Bill to)

New India Co Operative Bank Ltd-Goregaon West Branch

Hirnen Shopping Centre, M G Road,
Goregaon West, Mumbai 40062

GSTIN/UIN : 27AAAAN0012G2Z8
State Name : Maharashtra, Code : 27

3-Jan-25
Mode/Terms of Payment
AGAINST REPORT
Other References
Dated
Delivery Note Date
Destination

Dated

Terms of Delivery

SI No.	Particular	s	HSN/SAC	Amount
1	VALUATION FEE	CGST	997224	3,000.00 270.00 270.00
		Total		1₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

13359/2309904 Mr. Suresh P. Deora - Residential Flat No. 901, 9th Floor, Wing - B, "Vishveshwar Tower Co-op. Hsg. Soc. Ltd.", Annapurna Estate, Indralok Complex, Phase - 10 Near RBK Global School, Village - Navghar, Taluka - Thane, District - Thane, Bhayandar (East), PIN - 401 105, 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 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

for Vastukala Consultants (I) Pvt. Ltd.

ADMITA JANUSHICE RATIFICIA

