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

7-Jan-25 PG-4046/24-25 Mode/Terms of Payment Delivery Note AGAINST REPORT Reference No. & Date. Other References PG-4046/24-25 dt. 7-Jan-25 Dated Buyer's Order No.

Dated

Delivery Note Date

Destination

Buyer (Bill to)

BANK OF MAHARASHTRA

GOREGAON (WEST)

A B Goregaonkar English School,

Aarey Road, Goregaon West Mumbai 400062

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

Terms of Delivery

Dispatch Doc No.

13482/2309957

Dispatched through

Invoice No.

SI No.	Particulars		HSN/SAC	Amount		
1	VALUATION FEE	CGST	997224	10,000.00 900.00 900.00		
	Charmachta (in march)	Total	7	11,800.00		

Amount Chargeable (in words)

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800,00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

13482/2309957 Mr. Praveen Saraff & Mrs. Nirmala Saraff - Residential Flat No. 1606, 16th Floor, Wing

- A, "Oberoi Esquire", Off.

Western Express Highway, Oberoi Garden City, Mohan Gokhale Road, Village - Pahadi Goregaon, Goregaon

(East), Taluka - Borivali, District - Mumbai

Subarban, PIN - 400 063, 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.

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