

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-4360/24-25 Delivery Note AGAINST REPORT Other References RAJNEESH KUMAR/9167940785 Dated 28-Jan-25		
Buyer (Bill to) CENTRAL BANK OF INDIA-MALAD-WEST Vishnu Bhawan, Anand Road, Opp. Malad Railway Station, Malad (West), Mumbai 400 064, GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27		Reference No. & Date. PG-4360/24-25 dt. 28-Jan-25 Buyer's Order No. Dated Dispatch Doc No. 13519/2310276 Delivery Note Date Dispatched through Destination Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Amount	
1	VALUATION FEE	997224	4,000.00 360.00 360.00	
		CGST SGST		
		997224		
		Total	₹ 4,720.00	
Amount Chargeable (in words) Indian Rupee Four Thousand Seven Hundred Twenty Only E. & O.E				
HSN/SAC	Taxable Value	CGST Rate	SGST/UTGST Rate	Total Tax Amount
997224	4,000.00	9%	9%	720.00
Total	4,000.00			720.00
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only				
Remarks: 13519/2310276 Mr. Vinay Tiwari & Mrs. Ranjana Tiwari - Residential Flat No. 1001, 10th Floor, Building No 58-E, "Ashtavinayak (E) Co-Op. Hsg. Soc. Ltd.", New Mhada Tower, Opp Ekta Nagar, Near Atharva Collage, Village - Malwani, Kandivali (West), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 067, State - Maharashtra, Country - India Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OF INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 272222201137				
Company's Bank Details Bank Name : CENTRAL BANK OF INDIA A/c No. : 5740945647 Branch & IFS Code: MIDC, SEEPZ BRANCH & CBIN0281490 for Vastukala Consultants (I) Pvt. Ltd.				
ASMITA JAYSING RATHOD Digitally signed on 28-01-2025 15:16:55 Authorised Signatory				

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