


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
	PG4249/24-25	22-Jan-25
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	PG4249/24-25 dt. 22-Jan-25	MINAKSHI AJILA/9930375648
Buyer (Bill to) CENTRAL BANK OF INDIA-SAMTA NAGAR KANDIVALI-EAST Ground Floor,G Bunglow, Crystal Lane, Thakur COMplex , Kandivali East, GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13582/2310159	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	4,000.00
	CGST		360.00
	SGST		360.00
Total			₹ 4,720.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Remarks:
 13582/2310159 Name of Owner : Merryll Kumar D'souza - Residential Flat No. 1403, 14th Floor, Wing - A, "Casa Clara", Palava 2, Cluster No. 2.05, Kalyan Shil Road, Talaja Bypass Road, Village - Khoni, Taluka - Kalyan, District - Thane, Dombivli (East), PIN - 421 201, State - Maharashtra, India.
 Company's PAN : **AADCV4303R**

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.

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

ASMITA JAYSING RATNOD
Digitally signed on 22-01-2025 13:46:57
 Authorised Signatory

This is a Computer Generated Invoice

