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

Buyer (Bill to)

CENTRAL BANK OF INDIA-MIRA ROAD

Sai Riddhi Complex, 1st Floor

Opp New Post Office, Mira Road Railway Station,

THANE-

GSTIN/UIN : 27AAACC2498P1Z3 : Maharashtra, Code: 27 State Name

Invoice No.	Dated			
PG-4120/24-25	13-Jan-25			
Delivery Note	Mode/Terms of Payment AGAINST REPORT			
Reference No. & Date. PG-4120/24-25 dt. 13-Jan-25	Other References TANAJI KHAPRE /7588090679			
Buyer's Order No.	Dated			
Dispatch Doc No. 13598/2310031	Delivery Note Date			
Dispatched through	Destination			

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	2,500.00 225.00 225.00
	Color International Color of the Color of th		
	Total		I₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks: 13598/2310031 Miss. Manisha Gulab Wadekar. -Residential Flat No. 3304, 33rd Floor, Wing - B. "Nishchay Building",

Near Parbat Nagar, S.V. Road, Village - Dahisar, Dahisar (East), Taluka - Borivali, District - Mumbai Suburban, PIN

- 400 068, State - Maharashtra, Country - 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

: CENTRAL BANK OF INDIA Bank Name

: 5740945647 A/c No.

Branch & IFS Code: MIDC, SEEPZ BRANCH & CBIN0281490

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD Digitally signed on 13-81-2026 16:56:23 Authorised Signatory