


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-4173/24-25	Dated 16-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-4173/24-25 dt. 16-Jan-25	Other References HAJARILAL MEENA/8347491515
	Buyer's Order No.	Dated
Buyer (Bill to) CENTRAL BANK OF INDIA-VIRAR (EAST) Office No 107 Gokul Plaza, First Floor, Opp Railway Crossing, Gawadwadi Virar East GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Dispatch Doc No. 13626/2310083	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	2,500.00
	CGST		225.00
	SGST		225.00
	Total		₹ 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 Tax Amount
		Rate	Amount	Rate	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:
 13626/2310083 Mr. Rakesh G. Mishra -Residential
 Flat No. B/202, 2nd Floor, Wing - B, "Jai Shree
 Gajanan Co-op. Hsg. Soc. Ltd.", Veer Sawarkar
 Marg, Village - Chandansar, Taluka - Vasai, District
 - Palghar, Virar (East), PIN - 401 303, 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 : **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 16-01-2025 17:33:10
 Authorised Signatory

This is a Computer Generated Invoice

22 JAN 2025

