


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
	PG-4196/24-25	18-Jan-25
Buyer (Bill to) VGC DIAMOND PRIVATE LIMITED 2 ND FLOOR, OFFICE NO.24, NANA SHANKAR SHETH SMRUTI, 380/382 JAGANNATH SHANKAR SHETH MARG, THAKURDWAR, KALBADEVI, Mumbai, Maharashtra, 400002 GSTIN/UIN : 27AACCV5319C1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	PG-4196/24-25 dt. 18-Jan-25	RISHABH CHANDRA/5201429372
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13675/2310106	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	5,000.00
		CGST	450.00
		SGST	450.00
Total			₹ 5,900.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

Remarks:
 13675/2310106 Shri. Vivek H. Surana -Residential Flat No. 102, 1st Floor, Building No 1, Wing - A, "Chamunda Palace Bldg. No. 1 Co-op. Hsg. Soc. Ltd.", Shree Chamunda Moreshwar Complex, Geeta Nagar, Fatak Road, Village -Bhayandar, Municipality Ward No. G, Taluka - Thane, District - Thane, Bhayandar (West), PIN - 401101, State - Maharashtra, India.

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 32632562114
 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

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

for Vastukala Consultants (I) Pvt. Ltd.
 ASMITA JAYSHREE BATHOD
 Director



This is a Computer Generated Invoice