


KASAR

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-4281/24-25	23-Jan-25
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date	Other References
	PG-4281/24-25 dt. 23-Jan-25	AKSHAY CHAKOR/8879869285
Buyer (Bill to)	Buyer's Order No.	Dated
Abhyudaya bank-Development Department Branch		
Development Dept. Abhyudaya Bank Building,	Dispatch Doc No.	Delivery Note Date
Abhyudaya Bank Marg, Sector 17, Vashi, New Mumbai -400703	13793/2310191	
GSTIN/UIN : 27AAAAA0300L1ZC	Dispatched through	Destination
State Name : Maharashtra, Code : 27		
	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:
 13793/2310191 Abhyudaya Co-op. Bank Ltd. -
 Commercial Shop No. 01, Ground Floor, Wing - A,
 "Mayfair Symphony Springs Co-op. Hsg. Soc. Ltd.",
 Park Site, Vikhroli (West), Mumbai - 400079,
 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 : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : **vastukala@icici**
 for Vastukala Consultants (I) Pvt. Ltd.
 ASMITA JAYSING RATHOR
 Authorised Signatory



This is a Computer Generated Invoice
 Received on 28/1/25