

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-4367/24-25	Dated 28-Jan-25
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date. PG-4367/24-25 dt. 28-Jan-25	Other References RAJNEESH KUMAR/9167940785
Buyer (Bill to) CENTRAL BANK OF INDIA-MALAD-WEST Vishnu Bhawan, Anand Road, Opp. Malad Railway Station, Malad (West), Mumbai 400 064, GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No. 13795/2310283	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl 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) : **Indian Rupee Four Thousand Seven Hundred Twenty Only**

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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:
 13795/2310283 Mr. Atul Ravichandra Vagal & Mrs. Surekha Ravichandra Vagal - Residential Flat No. 802, 8th Floor, Building No 03, "Lotus Sky Garden", Tank Road, Off Shankar Lane, Near La Classic Hotel, Village - Valnai, Orlem, Taluka - Borivali, District - Mumbai Suburban, Malad (West), Mumbai, PIN - 400 064, 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. - 272222201137

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 25-01-2025 17:28:11
 Authorised Signatory

This is a Computer Generated Invoice