

LEARN FROM YESTERDAY

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-4387/24-25	29-Jan-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	PG-4387/24-25 dt. 29-Jan-25	RAJNEESH KUMAR/9167940785
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13969/2310304	
Dispatched through	Destination	
Terms of Delivery		

SI 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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

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 29-01-2025 11:49:00
 Authorised Signatory

This is a Computer Generated Invoice

F5	Run PPT From The Beginning	Enter	Line Fe
Ctrl+Shift+O	Ungroup	Shift+Enter	Switch To Uplink