

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.org	Invoice No. PG-5298/23-24	Dated 19-Mar-24
Buyer (Bill to) SVC BANK-BHANDUP (WEST) Shop No. 2, 3, 4, 5, Vakratunda Palace, A-wing Off. LBS Marg, Tank Road, Bhandup, Mumbai, Maharashtra 400078 GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 007765/2305620	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,000.00
	CGST			198.00
	SGST			198.00
	TRAVELLING & OUT OF POCKET EXPENSES	997224	18 %	200.00
Total				2,596.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : **Indian Rupee Three Hundred Ninety Six Only**

Remarks:

007765/2305620 Mr. Yogendra Laxman Mandave & Mrs. Yogini Yogendra Mandave - Residential Flat No. 509, 5th Floor, Building No 13-B , "Sai Dwarkamai S. R.A. Sahakari Gruh Nirman Sanstha Ltd.", Saiwadi, Koldongari, Sahar Road, Village - Gundavali, Taluka - Andheri, District - Mumbai Suburban, Andheri (East), PIN Code - 400 069.

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. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice