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

Buyer (Bill to)

BANK OF INDIA - CHURCHGATE

Churchgate Branch Eros Theater Building,

J.Tata Road.Mumbai-400020

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-716/24-25	5-Jun-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009025/2306596	
Dispatched through	Destination
Tames of Dalivani	•

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	MASTER VALUATION	CGST SGST		18 %	2,500.00 225.00 225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

-						
HSN/SAC	Taxable	Central Tax State T		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only
Company's Bank Details

Remarks:

009025/2306596 Mr. Mahesh Kumar Giri & Mrs. Preeti Mahesh Giri. - Residential Flat No. 203, 2nd Floor, Building No A-16, "Harsh Unique Coop. Hsg. Soc. Ltd.", Building No. A-16 & A-17, Shanti Park, Village - Bhayandar, Mira Road (East), Taluka - Thane, District - Thane, PIN - 401 107, State -

Maharashtra, India

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

: ICICI BANK LTD

123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Authorised Signatory