## 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 - Kalbadevi Branch

Kalbadevi Branch

Round Building, Shamaldas Gandhi Marg,

Mumbai-400002

GSTIN/UIN : 27AAACB0472C5DE State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-1166/24-25	3-Jul-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
009506/2307053	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE		997224	18 %	2,500.00
	(Technical Inspection and Certification Services	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	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

Remarks:
009506/2307053 Name of Owner: Mr. Partho
Mitra & Mrs. Bubun Mitra
Name of Proposed Purchaser: Ms. Neelam
Agrawal - Residential Flat No. 303, 3rd Floor,
"Shishira Co-op. Hsg. Soc. Ltd.", Yamuna Nagar,
Village - Oshiwara, Taluka - Andheri, District Mumbai Suburban, Andheri (West), Mumbai, PIN
-400.053, State - Maharashtra India - 400 053, 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

MSME Registration No. - 27222201137 Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 123105000319

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



: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**