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-RBC VIRAR

Yashwant Sanklap Tower, 1st Floor,

Old Viva Collage Road, Near Vartak Ward Lake

Virar West, Palghar 401303

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

Invoice No.	Dated					
PG-1577/24-25	29-Jul-24					
Delivery Note	Mode/Terms of Payment					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated					
Dispatch Doc No.	Delivery Note Date					
10149/2307474						
Dispatched through	Destination					
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Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST	997224	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	CGST		SGST/UTGST		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:

10149/2307474 Mrs. Rupali Balu Monde, Mr. Balu Shamrao Monde & Miss. Deepali Balu Monde. -Residential Flat No. 403, 4th Floor, Building No AA -

166, BB - 167, 168 & Building Type - BB - 167, 168 Type, Wing - D, "Gokul Samarpan Phase II", Gokul Samarpan II Co-op. Hsg.

Ltd., Gokul Township, Village - Bolinj, Virar (West), Taluka - Vasai, District - Palghar, PIN Code - 401 303, 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. - 27222201137

Company's Bank Details

Bank Name State Bank of India

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory