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

		I.S. ()
	Invoice No.	Dated
	PG-1711/24-25	8-Aug-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
	010084/2307607	
	Dispatched through	Destination
	Tames of Dalivani	•

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:

Remarks: 010084/2307607 Name of Proposed Purchaser: Mr. Abhishek Jain & Mrs. Manju Abhishek Jain -Name of Owner: M/s. Shripal Sattva -Residential Flat No. 919, 9th Floor, Building No 1, Wing - B, "Shripal Sattva", Village - Dhovli, Vasai (West), Taluka - Vasai, District - Palghar, PIN - 401 202, State - Maharashtra, Country 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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory