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 MAHARASHTRA

Ghodbunder Road Branch

Pride Park, Opp. Lawkim Industries, Near R. Mall, Ghobunder Road, Manpada, Thane (West) -400607

: 27AACCB0774B1Z4 GSTIN/UIN State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-1722/24-25	9-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
	10474/2307618	
	Dispatched through	Destination

Terms of Delivery

		<u> </u>			
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
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

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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: 010474/2307618 Mrs. Leena Laxman Prabhu -Residential Flat No. B - 2103, 21st Floor, "Tower G Solis", Atmosphere O2 Tower - G, Mulund Goregaon Link Road, Near Fortis Hospital , Village - Nahur, Taluka - Kurla, District - Mumbai Suburban, Mulund (West), PIN Code - 400 080, State - Maharashtra, India 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. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory