

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-1774/24-25	Dated 12-Aug-24	
		Delivery Note	Mode/Terms of Payment AGAINST REPORT	
		Reference No. & Date.	Other References	
	Buyer (Bill to) BANK OF INDIA-MAZGAON Plot No 226, 8, Sardar BalwantSingh Dodhi Marg, Near Vikrikar Bhavan, Tulsiwadi, Mazgaon mumbai 400010 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 010408/2307669	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
	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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:
 010408/2307669 Mr. Devang Loknath Varma & Mrs. Alisha Devang Varma - Residential Flat No. 1204, 12th Floor, Wing - H, "Triumph Tower", Mandlik Nagar, Opp Bajaj Hall, S. V. Road, Village - Chinchvali, Taluka - Borivali , District - Mumbai Suburban, Malad (West), PIN Code - 400 064, 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 : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice