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 BARODA-Vatva Branch

Opp. Water tank, bombay conductor road, Vatva GIDC, Vatva, Ahmedabad. 382445

GSTIN/UIN : 24AAACB1534F2ZB State Name : Gujarat, Code : 24

Invoice No.	Dated
PG-728/24-25	6-Jun-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
009076/2306608	
Dispatched through	Destination
	·

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
110.				rtato	
1	VALUATION FEE		997224	18 %	5,000.00
'		IGST			900.00
		IGST			
	COURIER & POST CHARGES			0 %	200.00
		Total			6,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Six Thousand One Hundred Only

maian Kapoo ola moadana ono manarda om,				
HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	5,000.00	18%	900.00	900.00
	200.00	0%		
Total	5,200.00		900.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

009076/2306608 Mr. Jayesh Vrajlal Chauhan - Residential Flat No. B/208, 2nd Floor, Wing - B, "Earth

Residency", Ratan

Nagar , D. N. Dubey Marg, Village - Dahisar , Dahisar (East), Taluka - Borivali , District - Mumbai Suburban ,

PIN

400 068, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory