

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.	Dated	
		PG-730/24-25	6-Jun-24	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
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		Dispatch Doc No.	Delivery Note Date	
		009075/2306610		
		Dispatched through	Destination	
		Terms of Delivery		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	IGST			900.00
Total				5,900.00
Amount Chargeable (in words)				<i>E. & O.E</i>
Indian Rupee Five Thousand Nine Hundred Only				
HSN/SAC		Taxable Value	IGST	Total Tax Amount
		Rate	Amount	
997224		5,000.00	18%	900.00
Total		5,000.00	900.00	900.00
Tax Amount (in words) : Indian Rupee Nine Hundred Only				
Remarks: 009075/2306610 Mrs. Sushma Jayesh Chauhan - Commercial Shop No. 4, Ground Floor, "Shiv Shakti Co-Op. Hsg. Soc. Ltd. ", CTS No. 218, 218/1 to 18, Dattapada Cross Road No. 3, Village - Kanheri, Borivali (East), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 066, 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		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		

This is a Computer Generated Invoice