

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-731/24-25	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	
		009117/2306611		
		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) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total			900.00	900.00

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

Remarks:
 009117/2306611 Mr. Shailesh Vrajlal Chauhan -
 Commercial Shop No. 5, 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
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This is a Computer Generated Invoice