

PROFORMA INVOICE

 <p>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</p>	Invoice No. PG-1854/24-25	Dated 19-Aug-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) BANK OF INDIA-ARMB ANDHERI-W Bank Of India Building, 1st Floor, 28, S.V. Road, Andheri (West),Mumbai - 400058, State - Maharashtra, Country - India GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Dispatch Doc No. 010559/2307753	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,500.00
	CGST			315.00
	SGST			315.00
Total				4,130.00

Amount Chargeable (in words) *E. & O.E*

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

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

Remarks:

010559/2307753 Mr. Yusuf Dilsher Shaikh & Mrs. Nasreen Yusuf Shaikh - Residential Flat No. 103, 1st Floor, Wing - A, "Rassaz Greens", Ramdev Park, Village - Ghoddev, Mira Road (East), Taluka - Thane, District - Thane , PIN - 401 107 , 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	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice