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)

SVC CO-OPERATIVE BANK LTD

Louiswadi Branch

Unit no 5 Sun Magnetica Louiswadi

Near LIC Office Service road, Thane West GSTIN/UIN : 27AAAAT0177C2ZS

GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-1864/24-25	20-Aug-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
	010649/2307763	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	O O T	Λ 1
\Box			I ION/OAC	GST	Amount
1				Rate	
	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
\vdash		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

010649/2307763 Mr. Samir Rashid Khan -Residential Flat No. 105, 1st Floor, "Sarnath, Raymond's Staff Co-Op. Hsg. Soc. Ltd.", Plot No. 1, MHADA, RSC – 1, Near Vasant Vihar, Plot No. 1, Lokpuram, Pokhran Road No. 2, Village -Majiwade, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 601, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK LTD** A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory