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 INDIA -Lokhandwala Complex

Silver ARch, Ground Floor, A Wing Indra Darshan Layout, Lokhandwala Complex, Opp Millat Nagar,

Andheri West, Mumbai 400053

GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1900/24-25	22-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
010482/2307799	
Dispatched through	Destination
Terms of Delivery	•

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SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST		18 %	3,000.00 270.00 270.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details

Remarks:

010482/2307799 Sanjay Motilal Gupta - Residential Flat No. 006, Ground Floor, Building No Q/1A, "K. D. Saicon Co-op. Hsg. Soc. Ltd.", Opp. Don Bosco School, Village - Juchandra, Naigaon, Taluka - Vasai,

District - Palghar,

Naigaon (East), PIN - 401 208, State - Maharashtra,

India

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

: ICICI BANK LTD

: 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Authorised Signatory