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 BARODA

Stressed Assets Management Branch

Bank Of Baroda Bldg,1st Floor,17/B Mumbai Samachar Marg,

Near Horniman Circle Fort, Mumbai-400001 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-1912/24-25	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
	009348/2307811	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	7,000.00 630.00 630.00
		Total			8,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Two Hundred Sixty Only

		-	_			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only

Remarks:

009348/2307811 Mr. Chintan Arvind Kapadia - Commercial Shop No. 3, 4, 5, Ground Floor, "Tapovan", Plot No. A – 325 & A – 326, Sector – 19, Village – Koperkhairane (G.E.S.), Navi Mumbai,

Taluka & District – Thane, PIN Code – 400 709, 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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory