## 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)

Central Bank of India

T.T.Circle, Jame Jamshed Charity Building,

Khodadad Circle, Tilak Road, Dadar,

Mumbai, Maharashtra 400014

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-1987/24-25	27-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
	010133/2307887	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	4,000.00 360.00 360.00
		Total			4,720.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

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

Remarks:

010133/2307887 Smt. Bharti K. Shah - Residential Flat No. B-501, 5th Floor, Wing - B, "Megh Co- Op. Hsg. Soc. Ltd.,", Plot No. 78, Final Plot No. 120, TPS -III, Factory Lane Junction, L T. Road, Village - Borivali, Taluka - Borivali , District - Mumbai Suburban, Borivali (West), PIN Code - 400 092, 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

: ICICI BANK LTD Bank Name 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