## 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-VIRAR (EAST)** 

Office No 107 Gokul Plaza, First Floor, Opp Railway Crossing, Gawadwadi Virar East

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

Invoice No.	Dated
PG-2056/24-25	30-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
010898/2307955	
Dispatched through	Destination
Tormo of Dolivory	•

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

Bank Name

Branch & IFS Code:

A/c No.

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

Remarks:

010898/2307955 Andrews Antony Nadar, Subbulaxmi Anthony Nadar & Anthony Pichakan Nadar - Residential Flat No. 2101, 21st Floor, Wing -B, "Imperial Heights", Near Shanti Garden, Village -Mire, Mira Road (East), Taluka - Thane, District -Thane, 401107, 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

MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Authorised Signatory