## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
	B1-001,U/B FLOOR,	PG-2058/24-25		; :	30-Aug-24			
	BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072		Delivery Note			Mode/Terms of Payment		
VASTUKALA						AGAINST REPORT		
Unlocking Excellence	GSTIN/UIN: 27AADC	tra, Code : 27	Refere	ence No. &	Date.	Other Ref	ferences	
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.		). I	Dated		
<b>Sneh Bansal</b> Residential Carpet Area No. C 91,			Dispatch Doc No.		) <b>.</b>	Delivery Note Date		
Ground Floor, Anand Nagar, Kishore Kumar Ganguli MArg			010871/2307957					
Juhu Tara Road, Santacruz West, Mumbai State Name : Maharashtra, Code : 27			Dispatched through			Destination		
			Terms of Delivery					
SI Particulars					HSN/SAC	GST Rate	Amount	
					997224	18 %	E 000 00	
	1 VALUATION FEE				551224	10 /0	5,000.00 450.00	
				CGST SGST			450.00	
				Total		5,900.00		
Amount Chargeable (in words) E. & O.E								
Indian Rupee Five Thousand Nine Hundred Only								
	HSN/SAC	Taxable	(	CGST	SGS	T/UTGST	Total	
		Value	Rate			Amour		
997224	Total	5,000.00 <b>5,000.00</b>	9%	450. <b>450.</b>		450 450		
				450.	00	450	.00 900.00	
Tax Amount (in words) : Indian Rupee Nine Hundred Only Company's Bank Details								
			Bank N					
				Bank Name : ICICI BANK LTD A/c No. : 123105000319				
Remarks:			Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
010871/2307957 Sneh Bansal - Residential Carpet Area No. C 91, Ground Floor, Anand Nagar, Kishore								
Kumar Ganguli MArg, Juhu Tara Road, Šantacruz								
West, Mumbai, State - Maharashtra, India								
Company's PAN : AADCV4303R								
NOTE – AS PER MSME RULES INVOICE NEED TO								
CHARGES APPLICABLE AS PER THE RULE.								
MSME Registration No 27222201137 UPI Virtual ID : va								
Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd							ultants (I) Pvt Ltd	
			Authorised Signatory					

This is a Computer Generated Invoice