

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	Invoice No. PG-2033/24-25	Dated 29-Aug-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) VIKAS SINGH Sabita S Singh & Sapna V Singh Residential Flat No. 901, 9th Floor, Wing - A, "Bhagwati Imperia Co-op. Hsg. Soc. Ltd.", Plot No. 1 "Bhagwati Imperia Co-op. Hsg. Soc. Ltd.", Plot No. 1 State Name : Maharashtra, Code : 27	Dispatch Doc No. 010532/2307932	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,543.00
	CGST			228.87
	SGST			228.87
	<i>Less : ROUNDED OFF</i>			(-)0.74
Total				3,000.00

Amount Chargeable (in words) *E. & O.E*

Indian Rupee Three Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,543.00	9%	228.87	9%	228.87	457.74
Total	2,543.00		228.87		228.87	457.74

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Seven and Seventy Four paise Only**

Remarks:

010532/2307932 Mr. Vikas Singh, Mrs. Sabita S. Singh & Mrs. Sapna V. Singh - Residential Flat No. 901, 9th Floor, Wing - A, "Bhagwati Imperia Co-op. Hsg. Soc. Ltd.", Plot No. 1 Sector - 9, Ulwe, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206 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

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice