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-KHER NAGAR BRANCH JANTA EDUCATION SOCIEITY BUILDING ,

BANDRA (EAST)

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

	Invoice No.	Dated
	PG-2088/24-25	31-Aug-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
ı		
	Dispatch Doc No.	Delivery Note Date
	010906/2307986	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	•	HSN/SAC	GST	Amount
No.				Rate	
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

Remarks:

010906/2307986 Dr. Mandar Ramchandra Gadgil & Dr. Maithilee Mandar Gadgil -Residential Flat No. 504, 5th Floor, Wing - B, "Lokmanya Co-op. Hsg. Soc. Ltd. ", Plot No. 360-A,Veer Sawarkar Marg, Village - Panchpakhadi, Taluka - Thane, District - Thane, Thane (West), PIN -400 602, 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

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