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 - BHAYANDAR (EAST)

Central Bank of India, 14 & 15, Ground Floor Ostwal Darshan, Rahul Park, Next to Jesal Park,

Bhayandar(E)

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

	Invoice No.	Dated
	PG-2178/24-25	6-Sep-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
	011063/2308081	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST		18 %	2,500.00 225.00 225.00
		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

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

011063/2308081 Mr. Anand Janardan Pandey & Ms. Sneha Karmesh Chandra Pandey - Residential Flat No. 501, 5th Floor, Wing - F, "Aaradhya Highpark ", Project - III, Phase - I, Near Singapore International School, Mahajanwadi, Off Western Express Highway, Village - Mahajanwadi, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, 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