

## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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.	Dated			
		PG-2267/24-25	14-Sep-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Buyer (Bill to) <b>CENTRAL BANK OF INDIA-SEEPZ BRANCH</b> MIDC MAROL,ANDHERI-EAST MUMBAI GSTIN/UIN : 27AAACC2498P1DC State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		011161/2308174				
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	<b>VALUATION FEE</b>	997224	18 %	<b>5,000.00</b>		
	<b>CGST</b>			<b>450.00</b>		
	<b>SGST</b>			<b>450.00</b>		
Total				<b>5,900.00</b>		
Amount Chargeable (in words)					<i>E. &amp; O.E</i>	
<b>Indian Rupee Five Thousand Nine Hundred Only</b>						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Amount
997224		5,000.00	9%	450.00	9%	450.00
<b>Total</b>		<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>
						<b>900.00</b>
Tax Amount (in words) : <b>Indian Rupee Nine Hundred Only</b>						
Remarks: 011161/2308174 Madhuri Ashish Chavan And Ashish Anant Chavan Residential Flat No. 101, 1st Floor, Nirvana, Nehru Nagar , Near Dabba Compound Kanjur Village Road, Village - Kanjur, Kanjurmarg East, Mumbai, 400042 Company's PAN : <b>AADCV4303R</b> 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 : <b>ICICI BANK LTD</b> A/c No. : <b>123105000319</b> Branch & IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b>			
			 UPI Virtual ID : vastukala@icici			
Customer's Seal and Signature			<b>for Vastukala Consultants (I) Pvt Ltd</b>			
			Authorised Signatory			

This is a Computer Generated Invoice