

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-2267/24-25	Dated 14-Sep-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CENTRAL BANK OF INDIA-SEEPZ BRANCH MIDC MAROL,ANDHERI-EAST MUMBAI GSTIN/UIN : 27AAACC2498P1DC State Name : Maharashtra, Code : 27	Dispatch Doc No. 011161/2308174	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,390.00
	CGST			305.10
	SGST			305.10
	<i>Less : ROUNDED OFF</i>			(-)0.20
Total				4,000.00

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

Indian Rupee Four Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,390.00	9%	305.10	9%	305.10	610.20
Total	3,390.00		305.10		305.10	610.20

Tax Amount (in words) : **Indian Rupee Six Hundred Ten and Twenty paise Only**

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 : **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