## 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)

**BANK OF BARODA-WADALA** 

215, Mayur Hilla R A K Road, Wadala Mumbai 400031

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2342/24-25	20-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
011309/2308248	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	O C T	Λ 1
$\Box$			I ION/OAC	GST	Amount
1				Rate	
	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
$\vdash$		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:

011309/2308248 Mr. Umesh Prasad Jaiswal & Mrs. Aarti Umesh Jaiswal - Residential Flat No. 702, 7th Floor, Building No 03, Wing - B, "Mansarovar Complex ", Plot No. 1,2,4,5,6 & 19 to 26, Sector - 34, Kamothe of Gaothan Expansion Scheme, Village - Kamothe, Kamothe, Taluka - Panvel, District - Raigad , Navi Mumbai, PIN - 410 206, State - Maharashtra, Country - 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**