## 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)

SI No.

**SVC CO-OPERATIVE BANK LTD-Goregaon West Branch** 

12, Udyog Nagar, Time Star Building,

S.V.Road, Goregaon(W),

Mumbai - 400062

GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2367/24-25	21-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
011279/2308274	
Dispatched through	Destination
Terms of Delivery	

Particulars		HSN/SAC	GST Rate	Amount
VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00

Amount Chargeable (in words)

**2,950.00** *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:

011279/2308274 Mrs. Sonal M. Shah & Mr. Mitesh P. Shah - Residential Flat No. 503, 5th Floor, Wing - A, "Blue Mist Coop. Hsg. Soc. Ltd.", Blue Empire Complex , Mahavir Nagar Extn., New Link Road, Village - Kandivali, Taluka - Borivali, District - Mumbai Suburban, Kandiwali (West), Mumbai, PIN - 400 067, State - Maharashtra, India.

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

Customer's Seal and Signature

Company's Bank Details

Total

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**