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

ARB FORT BRANCH

3RD FLOOR, CENTRAL BANK, ZONAL OFFICE BUILDING BESIDES SIDDHARTH COLLEGE, D.N. ROAD, FORT STATE- MAHARASHTRA, COUNTRY- INDIA

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

Invoice No.	Dated
PG-2245/24-25	13-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
10879/2308150	
Dispatched through	Destination
Tormo of Dolivory	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	10,000.00 900.00 900.00
		Total			11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	(CGST SC		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

10879/2308150 Dr. (Mrs.) Purnima Savio D'souza (Dr. Purnima Mhatre) - Residential Flat No. 1303-1304, 13th Floor, Building No A-3, "Lok Nirman Co-op. Hsg.

Soc. Ltd.", Dr. Ambedkar Road,

Off Carter Road, Village - Bandra, Taluka - Andheri, District - Mumbai Suburban, Khar (West), Mumbai, PIN - 400 052, 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

Bank Name : ICICI BANK LTD A/c No. 123105000319

MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Branch & IFS Code:



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory