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 MAHARASHTRA-SHIVAJI PARK BRANCH

Ground Floor, Rigved Society Veer Savarkar Marg,

Dadar West, Mumbai 400028

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-2529/24-25	30-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
011447/2308436	
Dispatched through	Destination
Terms of Delivery	,

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	3,000.00 270.00 270.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

		_	_			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details

Remarks:

011447/2308436 Mr. Prasad Chandrakant Telange & Mrs. Chaitrali Prasad Telange - Residential Flat No. 1701, 17th Floor, "Gingelia Co-Op. Hsg. Soc. Ltd. ", Acme Ozone, Gladys Alwares Road, Khewra Circle, Village - Chitalsar Manpada, Thane (West), Taluka -Thane, District - Thane, PIN - 400 610, State -

Maharashtra, Country - India.

Customer's Seal and Signature

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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

: ICICI BANK LTD

: 123105000319

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

Authorised Signatory