PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,					[Dated 3-Oct-24				
					; :					
	BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX		Delivery Note			Mode/Terms of Paymer		ment		
VASTUKALA Unlocking Excellence			Reference No. & Da			Other References				
State Name : Maharashtra, Code : 27										
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.		D. [Dated				
Central Bank of India										
T.T.Circle , Jame Jamshed Charity Building ,			Dispatch Doc No.). [Delivery Note Date				
Khodadad Circle, Tilak Road, Dadar,			11103	11103/2308496						
Mumbai, Maharashtra 400014			Dispatched through			Destination				
GSTIN/UIN : 27AAACC2498P1Z3										
State Name : Maharashtra, Code : 27			Terms of Delivery							
SI	Particular	·e			HSN/SAC	GST	Amou	Int		
No.					TION/OAO	Rate	Anou	init		
					007004	10.0/				
1 VALUATION FEE				CGST	997224	18 %		4,000.00 360.00		
								60.00		
				SGST			J	00.00		
				Total			4 7	20 00		
Total 4,720.0 Amount Chargeable (in words) E. & O										
Indian Rupee Four Thousand Seven Hundred Twenty Only										
HSN/SAC Taxable						ST/UTGST Total				
	IISN/SAC	Value	Rate	Amount		Amour		mount		
997224		4,000.00	9%	360.		360		720.00		
	Total	4,000.00		360.	00	360	.00 7	720.00		
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only										
Remarks:										
11103/2308496 Mr. Pavanrai Javantrai Bokadia. Mrs.				Bank Name : ICICI BANK LTD						
Reshmidevi Pavanraj Bokadia, Mr. Girish Pavanraj			A/c No. : 123105000319							
Bokadia & Mrs. Kinjal Girish Bokadia - Residential Flat No. 1002, 10th Floor, Building No 1, Wing - B, "Krishvi				Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231						
Escape ", Sitaram Poddar Road, Village - Bhuleshwar				(1)((1)(1)(1)((1)(1)(1)(1)(1)(1)(1)(1)(1						
Division, Munic	<u>785</u>	\mathcal{A} if \mathcal{T}_{2}	ДŦ							
400002, State - Maharashtra, India.				n an						
Company's PAN : AADCV4303R										
Declaration NOTE – AS PER MSME RULES INVOICE NEED TO				Contractor Contractor (Contractor) Contractor (Contractor)						
BE CLEARED WITHIN 45 DAYS OR INTEREST										
CHARGES APPLICABLE AS PER THE RULE.										
	ation No 27222201137	UPI Virtual ID : vastukala@icici								
Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd								ייו בנמ		
				Authorised Signatory						

This is a Computer Generated Invoice