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-SAMTA NAGAR KANDIVALI-EAST

Ground Floor, G Bunglow,

Crystal Lane, Thakur COmplex , Kandivali East,

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

	Invoice No.	Dated
	PG-2602/24-25	4-Oct-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Г		
	Dispatch Doc No.	Delivery Note Date
	011551/2308509	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	4,000.00 360.00 360.00
		Total			4,720.00
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Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:

11551/2308509 Mrs. Rekhaben Vallabhbhai Chauhan, Mr. Rakesh Vallabh Bhai Chauhan & Mr. Vijay Vallabhbhai Chauhan Residential Flat No. 401 & 402, 4th Floor, Wing - D, Type - Q, "Abhilasha Residency Co-Op. Hsg.Soc. Ltd. ", Near Penkarpada, Village - Mahajanwadi, Mira Road (East), Taluka - Thane , District -Thane, PIN - 401 107, 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