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-MALAD-WEST

Vishnu Bhawan, Anand Road, Opp. Malad Railway Station, Malad (West), Mumbai

400 064,

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

Invoice No.	Dated
PG-2618/24-25	5-Oct-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
011592/2308525	
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		
Amount Chargochia (in words)	Total					
Amount Chargeable (in words)						

Indian Rupee Four Thousand Seven Hundred Twenty Only

CGST HSN/SAC Taxable 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:

11592/2308525 Name of Owner : M/s. Great White Global Private Limited

Name of Proposed Purchaser: Mr. Samir Kauvo & Mrs. Vivien V. Francis - Residential Flat No. 503, 5th Floor, "Orion-3", Vijay Vilas, Phase II, Ghodbundar Road, Village - Kavesar, Taluka - Thane, District - Thane, Thane (West), PIN - 400 615, State -

Maharashtra, 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