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-TMC BRANCH THANE

THANE MUNCIPAL CORPORATION BUILDING, GROUND FLOOR, PANCHPAKHADI, THANE-WEST

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

	Invoice No.	Dated
	PG-2680/24-25	10-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
	011212/2308585	
	Dispatched through	Destination
	Terms of Delivery	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	5,000.00 450.00 450.00
		Total			5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

011212/2308585 Mr. Jaiprakash Ramraj Pal -Residential Open Plot bearing No. 455 + 456, Opp. G. S. Mahanagar Co-Op. Bank Ltd., Sector – 4, Navi Mumbai - 400 709, Village – Ghansoli, Taluka & District – Thane, 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. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory