## 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)

Prachi Radhakrishna Amin

Residential Flat No. 1303, 13th Floor, VEENA SERENITY, SAHAKAR NAGAR ROAD NO 3, THAKKAR BAPPA COLONY ROAD,

CHEMBUR (EAST), Mumbai, 400071,

State - Maharashtra, India

State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2713/24-25	14-Oct-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPRORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
11739/2308618	
Dispatched through	Destination
Tormo of Dolivory	<del>- '</del>

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
110.				
1	VALUATION FEE	997224	18 %	7,900.00
	CGST			711.00
	SGST			711.00
	Total			9,322.00
	l			3,322.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Nine Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	7,900.00	9%	711.00	9%	711.00	1,422.00
Total	7,900.00		711.00		711.00	1,422.00

Tax Amount (in words): Indian Rupee One Thousand Four Hundred Twenty Two Only

Remarks:

11739 Pro. Buyer Name:Shailesh Ghanmode Owner Name:Radhakrishna Amin Residential Flat No. 1303, 13th Floor, VEENA SERENITY, SAHAKAR NAGAR ROAD NO 3, THAKKAR BAPPA COLONY ROAD, CHEMBUR (EAST), Mumbai, 400071, State -

Maharashtra, India

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

Customer's Seal and Signature

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