


PROFORMA INVOICE

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|---|---|--|---------------|---|-------------------|------------------|
|  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 | Invoice No. PG-2761/24-25 | Dated 17-Oct-24 | | | | |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | | | | |
| | Reference No. & Date. | Other References | | | | |
| | Buyer's Order No. | Dated | | | | |
| Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-Sakinaka Branch 11,12,30,31, Sagar Tech Plaza A Premises CHS Ltd., Andheri-Kurla Road, Saki Naka, Andheri East, GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27 | Dispatch Doc No. 011791/2308666 | Delivery Note Date | | | | |
| | Dispatched through | Destination | | | | |
| | Terms of Delivery | | | | | |
| | | | | | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | | |
| 1 | VALUATION FEE | 997224 | 18 % | 3,000.00 | | |
| | CGST | | | 270.00 | | |
| | SGST | | | 270.00 | | |
| | Total | | | 3,540.00 | | |
| Amount Chargeable (in words) | | | | <i>E. & O.E</i> | | |
| Indian Rupee Three Thousand Five Hundred Forty Only | | | | | | |
| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
| 997224 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | 3,000.00 | | 270.00 | | 270.00 | 540.00 |
| Tax Amount (in words) : Indian Rupee Five Hundred Forty Only | | | | | | |
| Remarks: 011791/2308666 M/s. Vivek & Co. -Industrial Unit No. 125, 1st Floor, Building No A, "Ansa A & B Industrial Premises Co-op. Soc.Ltd.", Ansa Industrial Estate, New/Current Survey No. 37/1, 38/3, CTS No. 696, Block No Saki Vihar Road, Village - Marol, Sakinaka, Taluka - Andheri, District - Mumbai Suburban District, Mumbai,400072, State - Maharashtra, India. Company's PAN : AADCV4303R | | | | Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 | | |
| 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 | | | |  UPI Virtual ID : vastukala@icici | | |
| Customer's Seal and Signature | | | | for Vastukala Consultants (I) Pvt Ltd | | |
| | | | | Authorised Signatory | | |

This is a Computer Generated Invoice