

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	Invoice No. PG-2733/24-25	Dated 16-Oct-24				
	Delivery Note	Mode/Terms of Payment AGAINST REPORT				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) BANK OF INDIA-KOPRI BRANCH Raut House, Lokmanya Tilak Road thane East Thane 400603 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Dispatch Doc No. 011783/2308638	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: 011783/2308638 Smt. Snehal Sitaram Shidam & Shri. Suraj Sitaram Shidam - Residential Flat No. 1716, 17th Floor, Building No 21, Wing - A, "Y Square", Near Blossom English High school, Kolshet Road, Village - Dhokali, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 607, State - Maharashtra, India.				Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405		
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				 UPI Virtual ID : VASTUKALATHANE@icici		
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd		
				Authorised Signatory		

This is a Computer Generated Invoice