

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-2833/24-25	Dated 21-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 MAHARASHTRA MSME BRANCH Plot No 37, Mahabank Building, Wagle Industrial Estate, Thane, Maharashtra 400604 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Dispatch Doc No. 11776/2308737	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	27,000.00
	CGST			2,430.00
	SGST			2,430.00
Total				31,860.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **Indian Rupee Four Thousand Eight Hundred Sixty Only**

Remarks:
 11776/2308737 M/s. Continuity Printers Pvt. Ltd. -
 Industrial Unit Nos. 14, 15, 16 on Ground Floor, Unit
 Nos. 114, 115 & 116 on 1st Floor & Unit Nos. 214, 215
 & 216 on 2nd Floor, Building No. B1, "Bhumi World",
 Village - Pimplas, Taluka - Bhiwandi, District - Thane,
 PIN Code - 421 302, State - Maharashtra, Country -
 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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice