## 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** 

MSME BRANCH

Plot No 37, Mahabank Building, Wagle Industrial Estate,

Thane, Maharashtra 400604

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

	Invoice No.	Dated
	PG-2834/24-25	21-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
	011712/2308738	
	Dispatched through	Destination
	Terms of Delivery	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	18,000.00 1,620.00 1,620.00
		Total			21,240.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Twenty One Thousand Two Hundred Forty Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words): Indian Rupee Three Thousand Two Hundred Forty Only

Remarks:

011712/2308738 M/s. Continuity Printers Private Limited - Industrial Unit Nos. 11 & 12 on Ground Floor, Unit Nos. 111 & 112 on 1st Floor & Unit Nos. 211 & 212 on 2nd Floor, Building No. B1, "Bhumi World", Near Umang Engineering Co., Village - Pimplas, Taluka - Bhiwandi, District – Thane, PIN Code – 421 302, 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