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-2839/24-25**	Dated **22-Oct-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **011763/2308743**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BANK OF INDIA
Altamount Road Branch
Altamount Road, Eastman House, 2-669 Altamount
Road, Mumbai(Bombay), 400026
GSTIN/UIN   : 27AAACB0472C1Z9
State Name   : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**5,000.00**
	CGST			**450.00**
	SGST			**450.00**
	Total			**5,900.00**

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

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
011763/2308743   Name of Owner : Mrs. Renuka Dilip Kothari
Name of Proposed Purchaser : Mr. Naresh R. Mehta
& Mrs. Neeru Naresh Mehta - Residential Flat No. 601,
6th Floor, "Prime View Co-Op. Hsg.
 Soc. Ltd. ", 8th Khetwadi lane, Village - Girgaum
Division , Municipality Ward No. D, District - Mumbai,
PIN - 400 004, 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.   : **123105000319**
Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice