PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,

B1-001,0/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 India

Thane Main Branch

Bank Of India BUilding 1st floor Shivajipath opp M H High School Thane (WEst) 400601

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3283(A)/23-24	7-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
004865/2303416	
Dispatched through	Destination

Terms of Delivery

<u> </u>					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	0.84 0.08 0.08
		Total			₹ 1.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	0.84	9%	0.08	9%	0.08	0.16
Total	0.84		0.08		0.08	0.16

Tax Amount (in words): Sixteen paise Only

Remarks:

004865/2303416 Name of Proposed Purchaser: Mrs. Vineeta Agarwal & Mr. Sunil Agarwal Name of Owner: Miss Rohinee Karmarkar Residential Flat No. 23, 2nd Floor, Building No 5, "Kamdhenu", Ganga Co-Op. Hsg. Soc. Ltd., Hariom Nagar, Near Nalanda Public School, Hariom Nagar Road, Village - Mulund (East), Taluka - Kurla, District - Mumbai Suburban, Mulund (East), PIN Code - 400 081, State - Maharashtra, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory