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)

SVC CO-OPERATIVE BANK LTD

Koperkhairane Branch

FAM CHSL Shop no 5A to 9A Ground Floor,

Plot no 19 & 19 A Sector kperkhairane Navi Mumbai

GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-2950/24-25	25-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
	012059/2308852	
i	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Bank Name

Branch & IFS Code:

A/c No.

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details

Remarks:

012059/2308852 Mr. Sohansingh Vardisingh Kharvad & Mrs. Kamla Sohansingh Kharvad -Residential Flat No. 1802, 18th Floor, "One Luxuria", Near Koparkhairane Station, Plot No. 38 + 39, Sector 9, Village - Koparkhairane, Taluka - Thane, District -Thane, Navi Mumbai, PIN Code - 400

709, State - Maharashtra, India.

Customer's Seal and Signature

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

VASTUKALATHANE@icici UPI Virtual ID:

: ICICI BANK LTD

340505000531

for Vastukala Consultants (I) Pvt Ltd

THANE CHARAI & ICIC0003405

Authorised Signatory