## PROFORMA INVOICE

Invoice No.

**Delivery Note** 

PG-3163/24-25



Buyer (Bill to)

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

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

E-Mail: accounts@vastukala.co.in

State Name: Maharashtra, Code: 27

Reference No. & Date.

PG-3163/24-25 dt. 15-Nov-24 Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date 12341/2309067

Dated

15-Nov-24

Mode/Terms of Payment

**AGAINST REPORT** 

Other References

Dispatched through Destination

Terms of Delivery

Bank Of India Building 2nd Floor,

Shivajipath Opp M H High School,

Thane (WEst) 400601

Thane Main Branch

GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27

**BANK OF INDIA - RBC THANE BRANCH** 

SI No.		HSN/SAC	Amount
1	VALUATION FEE  CGST SGST	997224	3,000.00 270.00 270.00
	Total		₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
997224	3,000.00	9%	270.00	9%	270.00	540.00			
Total	3,000.00		270.00		270.00	540.00			

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Company's PAN : AADCV4303R

Declaration

India

Remarks:

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

12341/2309067 Mr. Peter George & Mrs. Dimple George - Residential Flat No. 903, 9th Floor, "Island Cove", Tower - T02, Village - Mahim Division, Taluka - G - North Ward, District - Mumbai, Mahim ( West), PIN Code - 400 016, State - Maharashtra,

UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt. Ltd.