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)

CENTRAL BANK OF INDIA-SAMTA NAGAR KANDIVALI-EAST

Ground Floor, G Bunglow,

Crystal Lane, Thakur COmplex, Kandivali East,

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-3164/24-25	15-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3164/24-25 dt. 15-Nov-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12222/2309068	
Dispatched through	Destination
Tamas of Dalivani	

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	4,000.00 360.00 360.00
		Total		₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

12222/2309068 Name of Proposed Purchaser: Mr. Rakesh Jayprakash Rane & Mrs. Priyanka

Rakesh Rane

Name of Owner: Mrs. Maria Goretty Bella Dias &

Mr. John Francis Dias

Residential Flat No. 1103, 11th Floor, Wing - B, "Ariana Residency", Sant Gorakumbhar Road, Devipada, Village - Magathane, Borivali (West), Taluka - Borivali, District - Mumbai Suburban,

400066. State - Maharashtra, India. : AADCV4303R

Declaration

Company's PAN

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.