

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-3182/24-25	Dated 16-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3182/24-25 dt. 16-Nov-24	Other References
	Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-Kandivali -East Nirmala Memorial Foundation Collage Of Commerce & Scince, 90 Feet Road, Ashanagar, Kandivali East Mumbai 400101 GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27	
Buyer's Order No.	Dated	
Dispatch Doc No. 12374/2309087	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 12374/2309087 Mrs. Samidha Rupesh Shinde &
 Mr. Rupesh Raghunath Shinde - Residential Flat
 No. 503, 5th Floor, Building No 4, Wing - A,
 "Himalaya", Om jalaram Co-Op. Hsg. Soc. Ltd. ,
 Asha Nagar, Village - Poisar, Kandivali (East),
 Taluka - Borivali, District - Mumbai Suburban,
 Mumbai, PIN - 400 101, 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

This is a Computer Generated Invoice