


PROFORMA INVOICE


 VASTUKALA <small>Unlocking Excellence</small>	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-3224/24-5	Dated 18-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3224/24-5 dt. 18-Nov-24	Other References	
	Buyer (Bill to) BANK OF INDIA Vasai (West) Branch V/shwakarma Building No. 5, Shop No. 2 & 3, Ground Floor, Ambadi Road, Vasai West, GSTIN/UIN : 27AAACB0472C5DE State Name : Maharashtra, Code : 27		Buyer's Order No.
		Dispatch Doc No. 11882/2309129	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	5,000.00
	CGST		450.00
	SGST		450.00
Total			₹ 5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total			450.00		450.00	900.00

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

Remarks: 11882/2309129 Mr. Deepak Lahu Mahakal - Residential Flat No. 002, Ground Floor, Wing - A, "Shree Saileela Co-Op. Hsg. Soc. Ltd. ", Shivaji Nagar, Village - Wada, Taluka - Wada, District - Palghar, PIN - 421 303, State - Maharashtra, Country - 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. <div style="text-align: right; font-size: small;">Authorised Signatory</div>
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This is a Computer Generated Invoice