

# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> 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. <b>PG-2980/24-25</b>	Dated <b>28-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>CENTRAL BANK OF INDIA</b> NARIMAN POINT BRANCH Chandermukhi, Ground Floor, Barrister Rajni Patel Marg, Mahatma Phule Nagar, Nariman Point, Mumbai - 400 021, State - Maharashtra, Country - India. GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>011584/2308882</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,966.10</b>
	<b>CGST</b>			<b>266.95</b>
	<b>SGST</b>			<b>266.95</b>
	Total			<b>₹ 3,500.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,966.10	9%	266.95	9%	266.95	533.90
<b>Total</b>	<b>2,966.10</b>		<b>266.95</b>		<b>266.95</b>	<b>533.90</b>

Tax Amount (in words) : **Indian Rupee Five Hundred Thirty Three and Ninety paise Only**

<p><b>Remarks:</b>                  011584/2308882 Mr. Tulsidas Lakhmichand Vanwari,                  Mr. Mahesh Tulsidas Vanwari &amp; Smt. Geeta Tulsidas                  Vanwari - Residential Flat No. 51, 5th Floor, "Queens                  Corner Premises Co-Op. Hsg. Soc. Ltd.", Plot No. 65,                  TPS III, 16th &amp; 29th Road, Village - Bandra (West),                  Taluka - Andheri, District - Mumbai Suburban, Bandra ( West),                  PIN Code - 400 050, State - Maharashtra, India.                  Company's PAN : <b>AADCV4303R</b></p> <p>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</p>	<p>Company's Bank Details                  Bank Name : <b>ICICI BANK LTD</b>                  A/c No. : <b>123105000319</b>                  Branch &amp; IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b></p> <div style="text-align: center;">                       UPI Virtual ID : vastukala@icici                 </div> <p style="text-align: center;"><b>for Vastukala Consultants (I) Pvt. Ltd.</b></p> <p style="text-align: right;"><small>Authorised Signatory</small></p>
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