

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-3277/24-25	Dated 25-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3277/24-25 dt. 23-Nov-24	Other References	
	Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST GHATKOPAR WEST BRANCH Shop No 1-3,Ground Floor,Delite Palace CHS Plot No. 71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road, Mumbai,400086 GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 11799/2309181	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:
 11799/2309181 Mr. Atul Manubhai Parekh & Mrs. Neeta Atul Parekh - Residential Flat No. 1304, 13th Floor, "Nalanda", Neelkanth Kingdom, Nathani Road, Village - Kiroli, Vidyavihar (West), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 086, 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