## **PROFORMA INVOICE**

	Vastukala Consultants (I) I	Pvt. Ltd.	Invoice No.				Dat	ated		
	B1-001,U/B FLOOR,		PG-3310/24-25			26		6-Nov-24		
VASTUKALA	BOOMERANG, CHANDIVALI FAR ANDHERI-EAST, MUMBAI	- 400072	Delivery Note			Mo		ode/Terms of Payment		
Unlocking Excellence	Unlocking Excellence GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, C			Reference No. & Da			Oth	Other References		
		PG-3310	PG-3310/24-25 dt. 26		-Nov-24					
Buyer (Bill to)	E-Mail : accounts@vastukala Buyer (Bill to)			Buyer's Order No.			Dated			
CENTRAL BANK OF INDIA-MIRA ROAD			-							
Sai Riddhi Complex, 1st Floor			Dispatch Doc No.				Delivery Note Date			
Opp New Post Office, Mira Road Railway St		tation,	012453/2309214							
THANE- GSTIN/UIN : 27AAACC2498P1Z3			Dispatched through				Destination			
GSTIN/UIN										
State Name	State Name : Maharashtra, Code : 27		Terms of Delivery							
SI No.				HSN/			AC	GST Rate	Amoun	t
1 VALUATION FEE			0 <u>0</u> .			997224		18 %	2,50	იიი
		CGST							5.00	
			SGST							5.00
			Total				₹ 2,950.00			
Amount Chargeab	le (in words)								E. &	O.E
Indian Rupee	<b>Two Thousand Nine Hundr</b>	ed Fifty (	Only							
HSN/SAC		Taxable	; ;	CGS	Т	SGST		UTGST	Tota	al
			Rate		moun			Amour		
997224		2,500.		6	225.		%	225		0.00
	Total	2,500.	00		225.	00		225	.00 45	0.00
Tax Amount (in wo <i>Remarks:</i> 012453/230921 Bipinkumar Bab	ifty Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231									
is Mrs. Kishoribe Jain - Residenti Shrushti Co-op.	en Ramanlal Jain & Mr. Pritam R al Flat No. 605, 6th Floor, Wing - Hsg. Soc. Ltd.", 60 Feet Road, \ uka - Thane, District - Thane, Bh 01 101,	amanlal - B, "Dev ∕illage -								
			2714		i de la	<b>.</b>				
Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE				'n.						
	AADCV4303R	) TO BF		ан Анграния ангра	vastu	kala@ic	ici			
NOTE – AS PEI CLEARED WITI APPLICABLE A	AADCV4303R	-	UPI Virtu	al ID :	vastu	kala@ic for Vast		a Consu	iltants (I) Pvt.	. Ltd.

This is a Computer Generated Invoice