


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-3343/24-25	Dated 28-Nov-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date. PG-3343/24-25 dt. 28-Nov-24	Other References		
	Buyer (Bill to) Bank Of India - Kalbadevi Branch Kalbadevi Branch Round Building,Shamaldas Gandhi Marg, Mumbai-400002 GSTIN/UIN : 27AAACB0472C5DE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
		Dispatch Doc No. 12569/2309249	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
	CGST		270.00
	SGST		270.00
Total			₹ 3,540.00

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

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total			270.00		270.00	540.00

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

Remarks:

12569/2309249 Mr. Harsh Jignesh Shah, Mr. Jignesh Pravinchandra Shah & Ms. Rupa Jignesh Shah - Residential Flat No. 3703, 37th Floor, Building No 3, "Siddha - Seabrook", Shankarpada, Dahanukarwadi, Linking Road, Village - Kandivali, Taluka - Borivali, District - Mumbai Suburban, Kandivali (West), 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