PROFORMA INVOICE



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

Buyer (Bill to)

buyer (bill to)

BANK OF BARODA

OPERA HOUSE BRANCH Modi Chambers, Near French Bridge, Pandit Paluskar Chowk, Opera House,

Mumbai-400004

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-3344/24-25	28-Nov-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3344/24-25 dt. 28-Nov-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
11640/2309250				
Dispatched through	Destination			
Terms of Delivery	•			

Terms of Delivery

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	2,500.00 225.00 225.00
	Total		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total			
	Value	Rate	Amount	Rate	Amount	Tax 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:

11640/2309250 Shri. Pinkesh V. Shah & Mrs. Sonal P. Shah - Residential Flat No. 21, 2nd Floor, "Prem Krupa Co-Op. Hsg. Soc. Ltd. ", Plot No. 123, Jawahar Nagar , Village - Pagadi Goregaon West, Goregaon (West), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 062, 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.

Authorised Signatory