PROFORMA INVOICE



Vastukala Consultants (I) Pvt. Ltd. B1-001.U/B FLOOR.

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

E-Mail: accounts@vastukala.co.in

State Name: Maharashtra, Code: 27

Buyer (Bill to) **BANK OF INDIA - RBC THANE BRANCH**

Thane Main Branch

Bank Of India Building 2nd Floor, Shivajipath Opp M H High School,

Thane (WEst) 400601

GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3431/24-25	4-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3431/24-25 dt. 4-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12595/2309338	
Dispatched through	Destination
Terms of Delivery	•

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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

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

Remarks:

12595/2309338 Mr. Salim Shaikh & Mrs. Yasmin Salim Shaikh - Residential Flat No. 2102, 21st Floor, Wing - F, "Kanakia Zenworld Phase II", Kanjur Village Road, Village - Kanjur, Municipality Ward No. S - Ward, Kanjur Marg (East), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 042, 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. 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt. Ltd.