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)

CENTRAL BANK OF INDIA-MIRA ROAD

Sai Riddhi Complex, 1st Floor

Opp New Post Office, Mira Road Railway Station,

THANE-

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-738/24-25	6-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009056/2306618	
Dispatched through	Destination
Tamas of Dalivani	

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	5,000.00 450.00 450.00
		Total		₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

009056/2306618 Mr. Sanjay Pravinkumar Vora. - Residential Flat No. 302, 3rd Floor, "Sea Star Co-op. Hsg. Soc. Ltd.", Opp. Hotel Holiday Inn, Balraj Sahani Marg, Village - Juhu, Municipality Ward No. K-W, Vile Parle (West), Mumbai, Taluka - Andheri, District - Mumbai Suburban, PIN - 400 049, 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