PROFORMA INVOICE

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-SAMTA NAGAR KANDIVALI-EAST

Ground Floor, G Bunglow,

Crystal Lane, Thakur COmplex, Kandivali East,

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

Invesion No	Detect
Invoice No.	Dated
PG-3610/24-25	10-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3610/24-25 dt. 10-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12869/2309517	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	4,000.00 360.00 360.00
		Total		₹ 4.720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:

12869/2309517 Mr. Sachin Sureshchand Mittal & Mrs. Swati Sachin Mittal -Residential Flat No. 21C, 21st Floor, Wing - D, "Wintergreen Co-op. Hsg.

Soc. Ltd.", Rivali Park,

CCI Compound, Wester Express Highway, Village -Magathane, Taluka - Borivali, District - Mumbai Suburban, Borivali (East), Mumbai, PIN - 400 066.

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