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)

BANK OF INDIA-Sewri (West)

12, Rajiv Industrial Estate

T J ROad, Sewari West Mumbai 400015 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3612/24-25	10-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3612/24-25 dt. 10-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12969/2309519	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	Amount
No.				
110.				
1	VALUATION FEE		997224	3,000.00
'	VALOATIONTEL	0007		
		CGST		270.00
		SGST		270.00
1			1	

Amount Chargeable (in words)

E. & O.E

₹ 3.540.00

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:

12969/2309519 Geeta Arvind Wagh - Residential Flat No. 416, 4th Floor, Wing - B, "Siddhivinayak Darshan Co - Op Hsg. Soc. Ltd. ", J.R. Boricha Marg, Satrasta, Village - Lower Parel Division, Taluka - Mumbai, District - Mumbai, PIN -400 011,

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

Total

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory