

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No.	Dated
		PG-3545/24-25	7-Dec-24
		Delivery Note	Mode/Terms of Payment
		AGAINST REPORT	
		Reference No. & Date.	Other References
		PG-3545/24-25 dt. 7-Dec-24	
Buyer (Bill to) BANK OF INDIA-KOPRI BRANCH Raut House, Lokmanya Tilak Road thane East Thane 400603 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		12802/2309453	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	0.84
	CGST			0.08
	SGST			0.08
Total				₹ 1.00

Amount Chargeable (in words) E. & O.E

Indian Rupee One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	0.84	9%	0.08	9%	0.08	0.16
Total	0.84		0.08		0.08	0.16

Tax Amount (in words) : **Sixteen paise Only**

Remarks:
 12802/2309453 Mr. Yashodhara Mahabala Salian & Mrs. Mallika
 Yashodhara Salian - Residential Flat No. A/302, 3rd Floor, Wing - A, "Savitri Peri Chhaya Co.- Op. Hsg. Soc. Ltd.", Holi Mata Chowk, Pakhadi, Kharigaon, Village - Kalwa, Taluka - Thane, District - Thane, PIN Code - 400 605, 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 : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

Branch & IFS Code : **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice