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

Invoice No.	Dated
PG-3614/24-25	10-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3614/24-25 dt. 10-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12750/2309521	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	3,500.00
'	VALOATIONTEL	CGST	00.22.	315.00
		SGST		315.00
		3031		313.00
		T-4-1		
		Total		₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

12750/2309521 Mohd Sajid Abdul Hafiz Shaikh & Arshiya Parveen Mohd Sajid Shaikh - Residential Flat No. 303, 3rd Floor, "Sahil Safeena Co-op. Hsg. Soc. Ltd.", Behind Rahul Tower, Naya Nagar, Village - Bhayandar, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, 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