


PROFORMA INVOICE

Tax 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	Invoice No. PG-3787/24-25	Dated 20-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3787/24-25 dt. 20-Dec-24	Other References
Buyer (Bill to) Bank Of India - Kalbadevi Branch Kalbadevi Branch Round Building,Shamaldas Gandhi Marg, Mumbai-400002 GSTIN/UIN : 27AAACB0472C5DE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 13168/2309692	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
	CGST		270.00
	SGST		270.00
Total			₹ 3,540.00

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

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total			270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:

13168/2309692 Name of Proposed Purchaser :
Mr. Kalyan Bhoumick, Name of Owner : Mr. Rohit Uppin & Mrs. Shailaja Basavaraj Uppin - Residential Flat No. 206, 2nd Floor, Wing - D, Building No. SR1, "Sai Ashish Tower Wing D & E Co- Op. Hsg. Soc. Ltd.", Evershine City, Village - Achole, Vasai (East), Taluka - Vasai, District - Palghar, PIN - 401 208, State - Maharashtra, Country - 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