PROFORMA INVOICE

Tax Invoice

Invoice No.

Terms of Delivery



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

20-Dec-24 PG-3786/24-25 Mode/Terms of Payment

Buyer (Bill to)

Bank Of India

UlhasnagarMain Branch

Furniture Bazar, Ulhas Nagar-421002, DIst Thane

GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code: 27

Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-3786/24-25 dt. 20-Dec-24			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13157/2309691			
Dispatched through	Destination		

Dated

	5 " 1		11011/010	
SI	Particulars		HSN/SAC	Amount
No.				
110.				
1	VALUATION FEE		997224	3,000.00
١.	VALOATIONTEL	222		
		CGST		270.00
		SGST		270.00
		Total		3 0 5 40 00
		Total		₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

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:

13157/2309691 Name of Proposed Purchaser : Mrs. Shabnam Parveen Mohd. Firoz Siddiquee & Miss. Saniya Mohd. Firoz Siddiquee Name of Owner: M/s. Shree Samruddhi Corporation Residential Flat No. 501, 5th Floor, Building No 6, "Samruddhi Heights", Near Cancer Hospital, Village - Bapgaon, Taluka - Bhiwandi, District - Thane, PIN Code - 421 308, 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. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt. Ltd.