


# PROFORMA INVOICE

Tax Invoice

 <b>Vastukala Consultants (I) Pvt. Ltd.</b> 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. <b>PG-3793/24-25</b>	Dated <b>20-Dec-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date. <b>PG-3793/24-25 dt. 20-Dec-24</b>	Other References
Buyer (Bill to) <b>BANK OF INDIA-Vikhroli Parkside Branch</b> Aarti Building, Amrunt Nagar, Ghatkopar West, Mumbai 400086 GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>13015/2309698</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

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
<b>Total</b>			<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**

Remarks:

13015/2309698 Shashikant Shankar Jagdale  
Residential Flat No. 101, 1st Floor, Wing - A,  
Aashish Co-Op. Hsg. Soc. Ltd., Amrut Nagar,  
Village - Ghatkopar , Taluka - Kurla, District -  
Mumbai Suburban, Ghatkopar (West), PIN Code -  
400 086, 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



UPI Virtual ID : **VASTUKALATHANE@icici**

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory