

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. PG-3838/24-25	Dated 30-Dec-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. PG-3838/24-25 dt. 30-Dec-24	Other References	
	Buyer (Bill to) Nagpur Nagarik Sahakari Bank Ltd Vashi Branch Banking Complex No.1, Unit No .9, Sector -19C, OPP. APMC Dana Bander, Vashi , Navi Mumbai -400705 GSTIN/UIN : 27AAAAN0217F1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Doc No. 12975/2309744 Delivery Note Date Dispatched through Destination Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	10,000.00
	CGST			900.00
	SGST			900.00
	Total			₹ 11,800.00

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

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

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

Remarks:

12975/2309744 Smt. Meenakumari Singhvi (Shop No. A-5) Mrs. Meena Kumari Anil Singhvi (Shop No. A-6) Commercial Shop No. A-5 & A-6, Ground Floor, Building No. 'A', Plot No. 48/28, Sector - 14, Gat / Survey No. 34(pt) & 35(pt), Village - Juhu, Vashi, Navi Mumbai, Taluka & District - Thane 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

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice