


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-3866/24-25	Dated 25-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3866/24-25 dt. 25-Dec-24	Other References	
	Buyer (Bill to) BANK OF INDIA Palghar (West) Branch Raviraj Apartment, Dabadekar Road, Off. Mahim Road, Palghar, Istrict – Palghar – 401 404, GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 13222/2309773	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	8,000.00
	CGST		720.00
	SGST		720.00
	Total		₹ 9,440.00

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

Indian Rupee Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty 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**

for Vastukala Consultants (I) Pvt. Ltd.

Remarks:

13222/2309773 J. K Trading co. Residential Plant & Machinery No. Ground Floor, Malkani Pada, Village - Pala, Palghar

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

Authorised Signatory