PROFORMA 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

Buyer (Bill to)

BANK OF INDIA - KALYAN WEST

2,3,4,5 Manovi Clty Centre R P Road,

Shivaji Chawk Kalyan (P)

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

Invoice No.	Dated		
PG-3889/24-25	26-Dec-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-3889/24-25 dt. 26-Dec-24			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13313/2309798			
Dispatched through	Destination		

Terms of Delivery

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

Indian Rupee Three Thousand Five Hundred Forty Only

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

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

Remarks:

13313/2309798 Mr. Mohit Srivastava & Mrs. Neha Srivastava - Residential Flat No. 302, 3rd Floor, "Crystal Plaza Co-Op.Hsg. Soc. Ltd.", Plot No. 82, Sector 20, Village - Ulwe, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN Code - 410 206, State -

Maharashtra, India.

Amount Chargeable (in words)

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.

Authorised Signatory

E. & O.E