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)

Brijesh Parnami

Residential Flat No. 103, 1st Floor, Wing - B, Shagun Tower Co-Op. Hsg. Soc. Ltd., Near Dindoshi Bus Depot, Gen A. K. Vaidya Marg, Village - Dindoshi, Malad (East) Taluka - Borivali , District - Mumbai & Mumbai Subuarban, Mumbai, 400 097

State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-3918/24-25	27-Dec-24			
Delivery Note	Mode/Terms of Payment AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3918/24-25 dt. 27-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13354/2309827				
Dispatched through	Destination			

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No. 1	VALUATION FEE	CGST SGST	997224	5,000.00 450.00 450.00
		Total		₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

13354/2309827 Mr. Brijesh Parnami -Residential Flat No. 103, 1st Floor, Wing - B, "Shagun Tower Co-Op. Hsg. Soc. Ltd.", Near Dindoshi Bus Depot, Gen A. K. Vaidya Marg, Village - Dindoshi, Malad (East), Taluka - Borivali,

District - Mumbai & Mumbai Subuarban, Mumbai, 400 097, 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. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory