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-MAZGAON

Plot No 226, 8, Sardar BalwantSingh Dodhi Marg, Near Vikrikar Bhavan, Tulsiwadi, Mazgaon

mumbai 400010

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3931/24-25	28-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3931/24-25 dt. 28-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13294/2309840	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.	VALUATION FEE		997224	3,000.00
		CGST SGST		270.00 270.00
		3031		210.00
		Total		₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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

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

Remarks:

13294/2309840 Mrs. Rashida Azizali Udaipurwala & Mrs. Jamila Ashiqueali Udaipurwala - Residential Flat No. S1, 2nd Floor, "Hatimi Co-Op. Hsg. Soc. Ltd.", Plot No. 4, Marol Church Road, Village - Marol, Andheri (East), Taluka - Andheri, Mumbai, 400059, 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