


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-3993/24-25	Dated 3-Jan-25	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. PG-3993/24-25 dt. 3-Jan-25	Other References
	Buyer (Bill to) New India Co Operative Bank Ltd-Goregaon West Branch Hirnen Shopping Centre, M G Road, Goregaon West, Mumbai 40062 GSTIN/UIN : 27AAAAN0012G2Z8 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
		Dispatch Doc No. 13359/2309904	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

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

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

Indian Rupee Three Thousand Five Hundred Forty Only

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

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

Remarks:

13359/2309904 Mr. Suresh P. Deora - Residential Flat No. 901, 9th Floor, Wing - B, "Vishveshwar Tower Co-op. Hsg. Soc. Ltd.", Annapurna Estate, Indralok Complex, Phase - 10 Near RBK Global School, Village - Navghar, Taluka - Thane, District - Thane, Bhayandar (East), PIN - 401 105, 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