PROFORMA INVOICE

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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 Baroda - Goregaon Branch

Goregaon Branch

179/180, Jawahar Nagar, Road no 2

Goregaon (West), 400014

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-1726/24-25	9-Aug-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
010049/2307621				
Dispatched through	Destination			
Terms of Delivery	· · · · · · · · · · · · · · · · · · ·			

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE CGST SGST	997224	18 %	2,542.38 228.81 228.81
	Total			₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Only

HSN/SAC	Taxable	(CGST		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

Tax Amount (in words): Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only

Remarks:

010049/2307621 Mrs. Jayshree Pradeep Kale - Residential Flat No. 3953, 3rd Floor, Building No 115,

"Geet Govind Coop.

Hsg. Soc. Ltd.", Tilak Nagar, Village - Chembur, Chembur, Mumbai, Taluka - Kurla, Mumbai Suburban District.

PIN Code - 400 089, 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