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: Meharachta, Codo: 27

State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in

Buyer (Bill to)

BANK OF MAHARASHTRA

GOREGAON (WEST)

A B Goregaonkar English School,

Aarey Road, Goregaon West Mumbai 400062

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

Invoice No.	Dated		
invoice No.	Dated		
PG-4046/24-25	7-Jan-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-4046/24-25 dt. 7-Jan-25			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13482/2309957			
Dispatched through	Destination		

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST	997224	10,000.00 900.00 900.00
		Total		₹ 11,800.00

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 10,000.00 997224 9% 900.00 9% 900.00 1,800.00 Total 10,000.00 900.00 900.00 1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

13482/2309957 Mr. Praveen Saraff & Mrs. Nirmala Saraff - Residential Flat No. 1606, 16th Floor, Wing

- A, "Oberoi Esquire", Off.

Amount Chargeable (in words)

Western Express Highway, Oberoi Garden City, Mohan Gokhale Road, Village - Pahadi Goregaon,

Goregaon

(East), Taluka - Borivali, District - Mumbai

Subarban, PIN - 400 063, 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

E. & O.E