## PROFORMA INVOICE

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VASTUKALA

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)

CENTRAL BANK OF INID-CHEMBUR EAST BRANCH

Sai Kiran Apartments, plot no 217,

Central Avenue, 11th Road, Chembur-400071

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-4099/24-25	10-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4099/24-25 dt. 10-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13565/2310010	
Dispatched through	Destination
T (D ::	

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No. 1	VALUATION FEE	CGST SGST	997224	4,000.00 360.00 360.00
		Total		I₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:
13565/2310010 Mr. Suhas Rajaram Sakpal & Mrs.
Karishma Suhas Sakpal - Residential Flat No. B
-110, 1st Floor, Wing - B, "Visava A & B Wing
CoOp. Hsg. Soc. Ltd. ", Govind Nagar, Near
Chincholi Gate, Village - Chincholi, Malad (East),
Taluka - Borivali, District - Mumbai Suburban , PIN 400 097, State - Maharashtra, Country - 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 : CENTRAL BANK OF INDIA

A/c No. : 5740945647

Branch & IFS Code: MIDC, SEEPZ BRANCH & CBIN0281490

for Vastukala Consultants (I) Pvt. Ltd.

**Authorised Signatory**