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)

CENTRAL BANK OF INDIA-MIRA ROAD

Sai Riddhi Complex, 1st Floor

Opp New Post Office, Mira Road Railway Station,

THANE-

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

Invoice No.	Dated
PG-4120/24-25	13-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4120/24-25 dt. 13-Jan-25	TANAJI KHAPRE /7588090679
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13598/2310031	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		I₹ 2.950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:
13598/2310031 Miss. Manisha Gulab Wadekar. Residential Flat No. 3304, 33rd Floor, Wing - B,
"Nishchay Building",
Near Parbat Nagar, S.V. Road, Village - Dahisar,
Dahisar (East), Taluka - Borivali, District - Mumbai
Suburban , PIN
- 400 068, 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