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)

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
PG-4167/24-25	16-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4167/24-25 dt. 16-Jan-25	VINAY RANJAN/9682353165
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13484/310077	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.	r artisanare		11011,0710	, anount
1	VALUATION FEE	CGST SGST	997224	3,000.00 270.00 270.00
		Total		₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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

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

Remarks:

13484/310077 Hemlata Gupta - Residential Flat No. A - 0502, 5th Floor, Wing - Tower - A, "IVY Runwal Bliss", Crompton Greaves Compound, Village - Kanjur, Municipality Ward No. S - Ward, Kanjurmarg (East), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 042,

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