## **PROFORMA INVOICE**

Vastukala Consultan	ts (I) Pvt. Ltd.	Invoice No.		Dated				
B1-001,U/B FLOOR	,		PG-3358/24-25		29-Nov-24			
BOOMERANG,CHANDIV/ ANDHERI-EAST, MU	,		Delivery Note		Mode/Terms of Payment			
VASTUKALA Unlocking Excellence						AGAINST REPORT		
State Name : Maharas			Reference No. & Date.		Other References			
E-Mail : accounts@v	astukala.co.in	1 0-0000/24-20 ul. 20-110V-24						
Buyer (Bill to)		Buyer's Order No.			Dated	Dated		
<b>CENTRAL BANK OF INDIA-GOREGAON-W</b> Nirala House, Pt. Dayal Upadhyay Chowk, 36 Jawahar Nahar, Goregaon (West), Mumbai - 400 104								
		Dispatch Doc No.			Delivery Note Date			
			12639/2309264			Destination		
GSTIN/UIN : 27AAACC2498P	1Z3	Dispa	Dispatched through		Destinat	Destination		
State Name : Maharashtra, Co	de : 27	-						
Terms of De				silvery				
SI Particulars No. 1 VALUATION FEE				HSN/SAC CGST SGST			Amount 2,500.00 225.00 225.00	
			-	Total		I₹	2,950.00	
Amount Chargeable (in words)							E. & O.E	
Indian Rupee Two Thousand Nin	e Hundred F	ifty O	nly					
HSN/SAC	Taxable		CGST		SST/UTGS		Total	
997224	Value 2,500.00	Rate 9%	Amount 225.00	Rate 9		nt 5.00	Tax Amount	
Total		9%	225.00 225.00	9		5.00 5.00	450.00 <b>450.00</b>	
Tax Amount (in words) : Indian Rupee Four Hundre Remarks: 12639/2309264 Mrs. Chaitali Kushal Dhuri - Residential Flat No. 505, 5th Floor, Building No 37, "Azad Nagar Shiv Sagar Co-Op. Hsg. Soc. Ltd. ", Saffron Heights. Azad Nagar No. 2, Veera Desai		Company's Bank Details Bank Name : <b>CENTRAL BANK OF INDIA</b> A/c No. : <b>5740945647</b> Branch & IFS Code: <b>MIDC,SEEPZ BRANCH &amp; CBIN0281490</b>						
Maharashtra, Country - India. Solid State   Company's PAN : AADCV4303R   Declaration Solid State   NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST   CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 2722201137			for Vastukala Consultants (I) Pvt. Ltd. Authorised Signatory					