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 INDIA-POWAI

Unit I & II E - Wing Paradise Raheja Vihar, Chandivali Farm Road Powai Mumbai GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

Invoice No.	Dated		
PG-4181/24-25	17-Jan-25		
Delivery Note	Mode/Terms of Paymen		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-4181/24-25 dt. 17-Jan-25	SANJAY KUMAR/8228990563		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13316/2310091			
Dispatched through	Destination		
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Terms of Delivery

SI No	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	3,000.00 270.00 270.00
		Total		I ₹ 3.540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST SGST/UTGST		T/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:

13316/2310091 Mr. Prem Nathu Sakat & Mrs. Shanti Prem Nattusakat - Residential Flat No. 003, Ground Floor, "Balaji Darshan CoOp. Hsg. Soc. Ltd. ", Navghar Road, Village - Khari, Bhayander (East), Taluka - Thane, District - Thane, PIN - 401 105,

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 : 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