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-VIRAR (EAST)

Office No 107 Gokul Plaza, First Floor, Opp Railway Crossing, Gawadwadi Virar East

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

Invoice No.	Dated
PG-4175/24-25	16-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4175/24-25 dt. 16-Jan-25	HAJARILAL MEENA/8347491515
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13627/2310085	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No. 1	VALUATION FEE	CGST SGST	997224	5,000.00 450.00 450.00
		Total		I₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:
13627/2310085 Mr. Rakesh Ghanshyam Mishra & Mrs. Radha Rakesh Mishra -Industrial Gala No. 2, Ground Floor, Building No 7, "HDIL Industrial Park Building No. 7 Co-op.Soc. Ltd.", New/Current Survey No. 138(251), Hissa No. 13(pt), Village - Chandansar, Taluka -Vasai, District - Palghar, Virar (East), PIN - 401 305, State - Maharashtra, India.

: 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