PROFORMA INVOICE

Terms of Delivery



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-SAMTA NAGAR KANDIVALI-EAST

Ground Floor, G Bunglow,

Crystal Lane, Thakur COmplex, Kandivali East,

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

Invoice No.	Dated
PG4249/24-25	22-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG4249/24-25 dt. 22-Jan-25	MINAKSHI AJILA/9930375648
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13582/2310159	
Dispatched through	Destination

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	4,000.00
		CGST		360.00
		SGST		360.00
		Total		I₹ 4,720.00
				1 7,120.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:
13582/2310159 Name of Owner: Merryll Kumar
D'souza - Residential Flat No. 1403, 14th Floor,
Wing - A, "Casa Clara", Palava 2, Cluster No. 2.05,
Kalyan Shil Road, Taloja Bypass Road, Village Khoni, Taluka - Kalyan, District - Thane, Dombivli (
East), PIN - 421 201, 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 : CENTRAL BANK OF INDIA

A/c No. : 5740945647

Branch & IFS Code: MIDC, SEEPZ BRANCH & CBIN0281490

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory