PROFORMA INVOICE

	Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX		I. Invoice No.		Dated		
				PG-4254/24-25 Delivery Note		22-Jan-	
						Mode/Te	erms of Paymer
							ST REPORT
	State Name : Maharas			rence No. & [-	eferences
Buyer (Bill to)	E-Mail : accounts@va	astukala.co.in	10-44	254/24-25 dt. 22			KUMAR/976676727
,	DIA-M G ROAD		Buye	er's Order No.		Dated	
	House 1St Floor 70-8	0	Diam	atah Dala Na		Delivery	Nete Dete
M g Road, Fort,Mumbai-400001		0,	Dispatch Doc No.		Delivery Note Date		
GSTIN/UIN	: 27AAACB0472C	1Z9		33/2310164	h	Destingt	
State Name : Maharashtra, Code		de : 27	Dispa	Dispatched through		Destination	
			Term	ns of Delivery			
SI	Parti	culars				HSN/SAC	Amount
No.							
1 VALUATION FEE				C	GST	997224	5,000.0 450.0
					GST		450.0
					Tatal		
				Total			l₹ 5,900.0
Amount Chargea							E. & O.
-	e Five Thousand Nin						1
HSN/SAC		Taxable Value	CGST SG Rate Amount Rate		ST/UTGS Amou		
997224		5,000.00	9%	450.00	9%		0.00 900.0
	Total	5,000.00		450.00			0.00 900.0
Tax Amount (in v	vords) : Indian Rupee	Nine Hundre	d Onl	v			
	, manan Nupee			any's Bank De	etails		
Remarks:			Bank I	Name :	ICICI	BANK LTI)
	4 Mrs. Grishma Nikunj I		A/c No			5000319	
	ntlal Kothari - Residential or, Building No 4, Wing -		Branch	n & IFS Code:		ony, Bandra (E.)	, Mumbai & ICIC00012
	er Co-op. Hsg. Soc. Ltd."		出路	通用。			
Govind Nagar,	Off Village Chincholi, Vill	age -	20	- 116 70 II' A - 2010 44 - 20	1 <u>7</u>		
Chincholi, Mun	icipality Ward No. P/S, Ta t - Mumbai Suburban, Ma	aluka -	ж¥.	ĸŦĻŦĨĨĹŎĹĔ ŊġĔĿĿŦĔŦ	íci -		
	400 097, State - Mahara		9 9 0	H H A S			
Company's PA			83		h fit		
Declaration			<u>65</u> 4	54, ⁰ U			
	R MSME RULES INVOI			×147778		<u> </u>	
I O DE OLLAN	ED WITHIN 45 DAYS OF		UPI Vi		tukala(0	ltante (I) D.4 I 4-
CHARGES AP		R INTEREST	UPI Vi			0	ltants (I) Pvt. Lto