PROFORMA INVOICE

	State Name : Maharashtra, Code : 27		Invoice No.		Dated	Dated			
				PG-4255/24-25 Delivery Note			22-Jan-25		
						Mode/Terms of Payment			
						AGAINST REPORT			
				Reference No. & Date.		-	Other References		
E-Mail : accounts@vastukala		astukala.co.in	1 0 4200/24 20 ul. 22 ouil 20			RAKESH KUMAR9766767271			
Buyer (Bill to)			Buye	er's Order No.		Dated			
BANK OF INDIA-M G ROAD Bank Of India House 1St Floor 70-80,							Delivery Note Date		
M g Road, Fort,Mumbai-400001		ΰ,				Note	Date		
GSTIN/UIN : 27AAACB0472C1Z		1Z9		13231/2310165		_			
State Name : Maharashtra, Coo			Disp	Dispatched through Destination					
			Terms of Delivery						
SI	Parti	culars				HSN/SAC		Amount	
No.									
1 VALUATION FEE				CGST		997224		5,000.00 450.00	
				S	GST			450.00	
				Total			l₹ 5,900.00		
Amount Chargeable (in words) E. & O.E									
Indian Rupe	e Five Thousand Nine	e Hundred O	nly						
F	ISN/SAC	Taxable		CGST		ST/UTGS		Total	
007004		Value	Rate 9%	Amount	Rate 9%			Tax Amount	
997224	Total	5,000.00 5,000.00	970	450.00 450.00	97	430 450	0.00	900.00 900.00	
Tax Amount (in v	vords) : Indian Rupee		d 0~		L				
				i y any's Bank De	etails				
Remarks:				Bank Name : ICICI BANK LTD					
13231/2310165 Mr. Jashvantlal C. Kothari & Mr.			A/c No. : 123105000319						
Nikunj Jashvar		Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231							
/1802, 18th Flo "Sahyadri Towe									
	Off Village Chincholi, Vill		大明		ΕÆ.				
Chincholi, Mun	icipality Ward No. P/S, Ta	aluka -	<u> XII</u>	Fri M					
Borivali, District - Mumbai Suburban, Malad (East), Mumbai, PIN - 400 097, State - Maharashtra, India.									
			<u> Si</u>	<u>An an an</u>	ЦЙР —				
Company's PA	N : AADCV4303R		۳Ę.		1				
Declaration NOTE – AS PER MSME RULES INVOICE NEED									
TO BE CLEAR	UPI V		tukala	\circ	14				
CHARGES AP		fo	r Vastı	ıkala Consu	Itants	s (I) Pvt. Ltd.			
	ation No 27222201137					~	uthori	ised Signatory	