PROFORMA INVOICE



Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

E-Mail: accounts@vastukala.co.in

State Name: Maharashtra, Code: 27

Buyer (Bill to)

Central Bank of India-Chembur Branch

Sai Kiran Apartments, plot no 217,

Central Avenue, 11th Road, Chembur-400071

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

Invoice No.	Dated
PG-4335/24-25	27-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4335/24-25 dt. 27-Jan-	25 SUJEET RATNAKAR/9930079263
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13748/2310251	
Dispatched through	Destination

Terms of Delivery

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

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:
13748/2310251 Name of Owner: Mrs. Pearl
Clifton Desilva & Ms. Natasha Clifton Desilva
Name of Proposed Purchaser: Mrs. Sapna Simon
Thomas - Residential Flat No. 502, 5th Floor,
"Shalom Co-op. Hsg. Soc. Ltd.", Plot No. 247, St.
Anthony Road, Village - Chembur, Municipality
Ward No. M Ward, Chembur, Taluka - Kurla, District
- Mumbai, 400071, 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