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)

BANK OF INDIA-M G ROAD

Bank Of India House 1St Floor 70-80, M g Road, Fort, Mumbai-400001

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

Invoice No.	Dated
ADVANCE188/24-25	27-Jan-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
ADVANCE188/24-25 dt. 27-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
ADVANCE	
Dispatched through	Destination

Terms of Delivery

SI	Particulars Particulars	HSN/SAC	GST	Amount
No.			Rate	
INU.			itate	
1	VALUATION FEE CGST SGST	997224	18 %	35,000.00 3,150.00 3,150.00
	Total			₹ 41,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty One Thousand Three Hundred Only

-	-					
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words): Indian Rupee Six Thousand Three Hundred Only

Company's Bank Details

Bank Name : **ICICI BANK LTD** A/c No. : **123105000319**

Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

13853 (BOI-M G Road Branch) Foamaz Manufacturing (I)LLP. Residential Plant & Machinery No. 301, 3rd Floor,

Mukhyadhyapak Bhawan, Plot No. 6/B, Road No 24, Sion Circle,

Sion, Mumbai, 400022

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

This is a Computer Generated Invoice

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory