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

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

Bank Of India - Kalbadevi Branch

Kalbadevi Branch

Round Building, Shamaldas Gandhi Marg,

Mumbai-400002

GSTIN/UIN : 27AAACB0472C5DE State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-4346/24-25	27-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4346/24-25 dt. 27-Jan-25	P K CHAUDHARY/9137941408
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13880/2310262	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No. 1	VALUATION FEE	CGST SGST	997224	3,000.00 270.00 270.00
		Total		I₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

13880/2310262 Name of Owner : M/s. Kailash

Construction Company

Name of Proposed Purchaser: Mr. Dipu Kalipada Kunar & Moumita Dipu Kunar - Residential Flat No. 1004, 10th Floor, Wing - B, "Sapphire", Bhoir Jewels Projects, Mahatma Phule Road, Bhoirwadi, Village - Navagaon & Gaondevi, Taluka - Kalyan, District - Thane, Dombivli (West), PIN - 421 202, 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 : **ICICI BANK LTD**A/c No. : **123105000319**

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory