


## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No. <b>PG-4367/24-25</b>	Dated <b>28-Jan-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date. <b>PG-4367/24-25 dt. 28-Jan-25</b>	Other References <b>RAJNEESH KUMAR/9167940785</b>	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>CENTRAL BANK OF INDIA-MALAD-WEST</b> Vishnu Bhawan, Anand Road, Opp. Malad Railway Station, Malad (West), Mumbai 400 064, GSTIN/UIIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27		Dispatch Doc No. <b>13795/2310283</b>	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

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

Amount Chargeable (in words) E. & O.E

**Indian Rupee Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>			<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

*Remarks:*  
 13795/2310283 Mr. Atul Ravichandra Vagal &  
 Mrs. Surekha Ravichandra Vagal - Residential Flat  
 No. 802, 8th Floor, Building No 03, "Lotus Sky  
 Garden", Tank Road, Off Shankar Lane, Near La  
 Classic Hotel, Village - Valnai, Orlem, Taluka -  
 Borivali, District - Mumbai Suburban, Malad (West),  
 Mumbai, PIN - 400 064, State - Maharashtra, India  
 Company's PAN : **AADCV4303R**

**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.**

**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

Authorised Signatory