PROFORMA INVOICE

6		Vastukala Consultant			Invoice No.		Dated			
		B1-001,U/B FLOOR, BOOMERANG,CHANDIVA			PG-4411/24-25 Delivery Note		31-Jan-25 Mode/Terms of Payment			
VASTUR	KALA	ANDHERI-EAST, MUN GSTIN/UIN: 27AADO	MBAI - 400072	2	Delivery Note		AGAINST REPORT			
Unlocking Exc	cellence	State Name : Maharas			rence No. & [Date.	Other Re			
	E-Mail : accounts@va						5 MINAKSH	MINAKSHI AJILA/9930375648		
Buyer (Bill to)				Buyer's Order No.			Dated			
CENTRAL	BANK	OF INDIA-SAMTA NAGAR K	ANDIVALI-EAST	· ·						
		G Bunglow,		Dispa	Dispatch Doc No. Deliver			Note	e Date	
Crystal Lane,				1397	13973/2310329					
Thakur COmplex ,					Dispatched through Des			estination		
Kandivali East, GSTIN/UIN : 27AAACC2498P1			172							
State Name : Maharashtra, Coc				Term	Terms of Delivery					
<u> </u>		Darti	culars				HSN/SAC	<u> </u>	Amount	
SI No.									Amount	
1	VALU	JATION FEE				GST GST	997224		4,000.00 360.00 360.00	
	•	ble (in words)				Total		I₹	4,720.00 <i>E.</i> & O. <i>E</i>	
Indian F	-	Four Thousand Sev	ven Hundred							
	HSN/SAC				CGST		ST/UTGST		Total	
997224			Value 4,000.00	Rate 9%				nt).00	Tax Amount 720.00	
991224		Total	4,000.00 4,000.00	970	360.00	9%).00).00	720.00 720.00	
Remarks: 13973/2310329 Mr. Jayprakash Pandey & Mrs. Poonam Jayprakash Pandey - Residential Flat No. D-504, 5th Floor, Wing - D, "Gayatri Avenue Co-Op. Hsg. Soc. Ltd. ", 90 Feet Road, Thakur Complex, Opp. St. Lawrence High School, Village - Poisar, Municipality Ward No. R-South, Kandivali (East), District - Mumbai Suburban , PIN - 400 101, State - Maharashtra, Country - India. Company's PAN Edetation					red Twenty Only 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.					
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					