## 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
	PG-4255/24-25	22-Jan-25
	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
	Reference No. & Date.	Other References
	PG-4255/24-25 dt. 22-Jan-25	RAKESH KUMAR9766767271
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13231/2310165	
	Dispatched through	Destination

Terms of Delivery

		T -		
SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST	997224	5,000.00 450.00 450.00
		Total		l₹ 5.900.00

**Indian Rupee Five Thousand Nine Hundred Only** 

Amount Chargeable (in words)

HSN/SAC Taxable **CGST** SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 5,000.00 997224 9% 450.00 9% 450.00 900.00 Total 900.00 5,000.00 450.00 450.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

13231/2310165 Mr. Jashvantlal C. Kothari & Mr. Nikunj Jashvantlal Kothari - Residential Flat No. B /1802, 18th Floor, Building No 4, Wing - B, "Sahyadri Tower Co-op. Hsg. Soc. Ltd.", Upper Govind Nagar, Off Village Chincholi, Village - Chincholi, Municipality Ward No. P/S, Taluka - Borivali, District - Mumbai Suburban, Malad (East), Mumbai, PIN - 400 097, 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

E. & O.E