

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	Invoice No. ADVANCE243/24-25	Dated 15-Mar-25	
	Delivery Note	Mode/Terms of Payment ADVANCE	
	Reference No. & Date.	Other References	
Buyer (Bill to) IMAGINE CONSTRO ARTS PRIVATE LIMITED 1st Floor, 401, Potdar House, Turel Pakhadi Road, Malad West, Mumbai Suburban, Maharashtra, 400064 GSTIN/UIN : 27AACCI3230K1ZP State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 14919	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	20,000.00
	CGST		1,800.00
	SGST		1,800.00
	Total		₹ 23,600.00

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

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

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

Company's Bank Details
 A/c Holder's Name: **VASTUKALA CONSULTANTS (I) PVT LTD**
 Bank Name : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **0171001022668**
 Branch & IFS Code: **Vileparle & COSB0000017**

Remarks:

14919 ADVANCE BILL Vijay Balkrishna Potdar
 Residential Row House No. Ground Floor, Potdar
 House, Turel Pakhadi Road, Malad West, Mumbai,
 40006

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



UPI Virtual ID : **Vastukala@icici**

for Vastukala Consultants (I) Pvt. Ltd.

Authorized Signatory