


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.	Dated
	PG-2665/24-25	9-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-VILEPARLE (W) Shop No 1, Saroj Building, 10 Vallabhbbhai Patel Road, Next to Nanavati School, Vile Parle West GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	11689/2308571	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
			CGST	225.00
			SGST	225.00
	Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:

11689/2308571 Mr. Zeeshan Abdul Karim Shaikh - Residential Flat No. 1401, 14th Floor, Wing - B, "Ebony Tower", Woods Platina Hill Park Complex, Caption Suresh Samant Marg, Hill Park, Village - Bandivali, Jogeshwari (West), Taluka - Andheri, District - Mumbai Suburban, PIN - 400 102, State - Maharashtra, Country - 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



10/10/24

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare

Authorized Signatory

This is a Computer Generated Invoice