## Tax Invoice

## 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

CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

BANK OF MAHARASHTRA-TMC BRANCH THANE THANE MUNCIPAL CORPORATION BUILDING, GROUND FLOOR, PANCHPAKHADI, THANE-WEST

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

| Invoice No.                 | Dated                 |
|-----------------------------|-----------------------|
| THA/2425/DEC/027            | 24-Dec-24             |
| Delivery Note               | Mode/Terms of Payment |
|                             | AGAINST REPORT        |
| Reference No. & Date.       | Other References      |
| PG-1298/24-25 dt. 12-Jul-24 |                       |
| Buyer's Order No.           | Dated                 |
|                             |                       |
| Dispatch Doc No.            | Delivery Note Date    |
| 009714/2307186              |                       |
| Dispatched through          | Destination           |
|                             |                       |
| Terms of Delivery           |                       |

|          |               |         | -                |
|----------|---------------|---------|------------------|
| SI       | Particulars   | HSN/SAC | Amount           |
| No.      |               |         |                  |
| 1        | VALUATION FEE | 997224  | 5,000.00         |
| <b>'</b> | CGST          | 00.22.  | 450.00           |
|          | SGST          |         | 450.00<br>450.00 |
|          | 3031          |         | 450.00           |
|          |               |         |                  |
|          |               |         |                  |
|          |               |         |                  |
|          |               |         |                  |
|          |               |         |                  |
|          |               |         |                  |
|          |               |         |                  |
|          |               |         |                  |
|          |               |         |                  |
|          |               |         |                  |

Amount Chargeable (in words)

E. & O.E

₹ 5.900.00

## **Indian Rupee Five Thousand Nine Hundred Only**

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

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

Remarks:

009714/2307186 Mr. Suresh Ramrao Itkapalle -Commercial Shop No. 23, Ground Floor, "Emrald Plaza Co-Op. Premises Soc. Ltd.", Hiranandani Meadows, Near Pawar Nagar, Off. Pokhran Road No. 2, Gladys Alwares Marg, Village - Majiwade, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 610, State - Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

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 - THANE

Total

A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD