

PROFORMA INVOICE

... Pvt Ltd

Invoice No.  
PG 1822/23 24

Dated  
21 Jul 23

Vasthukala Consultants (P) ...

PROFORMA INVOICE

Dated

INVOICE

**SHARADKUMAR B CHALIKWAR**  
Akruti Star, 1st Floor, 121  
Central Road, MIDC, Andheri (E), Mumbai  
State Name : Maharashtra, Code : 27

Invoice No. <b>23-24/JUL/08</b>	Dated <b>29-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>2848 / 2301834</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Hansa C. Shah**  
Residential Flat No. 10, 1st Floor, Wing - A,  
"Om Gordhan Baug Co-Op. Hsg. Soc. Ltd.",  
Jambli Galli, S. V. Road, Borivali (West),  
Mumbai - 400 092,  
State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION CHARGES</b>		0 %	<b>10,000.00</b>

Total **₹ 10,000.00**  
E & O E

Amount Chargeable (in words)  
**Indian Rupees Ten Thousand Only**

Company's Bank Details  
Bank Name : **ICICI BANK LTD**  
A/c No : **001801501896**  
Branch & IFS Code: **KANDIVALI EAST & ICIC0001032**



UPI Virtual ID : 9422171100@okbizaxis

Remarks:  
Mrs. Hansa C. Shah - Residential Flat No. 10, 1st Floor,  
Wing - A, "Om Gordhan Baug Co-Op. Hsg. Soc. Ltd.",  
Jambli Galli, S. V. Road, Borivali (West), Mumbai - 400  
092, State - Maharashtra, Country - India

Company's PAN : **AEAPC0117Q**

for **SHARADKUMAR B CHALIKWAR**

*Retted*  
Authorized Signatory